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Return of Organization Exempt From Income Tax**2011**Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)**Open to Public Inspection**Department of the Treasury
Internal Revenue Service

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

A For the 2011 calendar year, or tax year beginning , 2011, and ending ,**B** Check if applicable:

- ☐ Address change
☐ Name change
☐ Initial return
☐ Terminated
☐ Amended return
☐ Application pending

C
THE COMMUNITY FOUNDATION
SERVING BOULDER COUNTY
1123 SPRUCE STREET
BOULDER, CO 80302-4001

D Employer Identification Number

84-1171836

E Telephone number

(303) 442-0436

G Gross receipts \$ 6,759,301.**F Name and address of principal officer**

SAME AS C ABOVE

H(a) Is this a group return for affiliates? ☐ Yes ☒ No**H(b)** Are all affiliates included? ☐ Yes ☒ No
If "No," attach a list (see instructions)**I Tax-exempt status** ☒ 501(c)(3) ☐ 501(c) () (insert no.) ☐ 4947(a)(1) or ☐ 527**J Website:** WWW.COMMFUND.ORG**H(c)** Group exemption number ▶**K Form of organization** ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶**L Year of Formation** 1991**M State of legal domicile** CO**Part I Summary**

Activities & Governance	1 Briefly describe the organization's mission or most significant activities <u>THE COMMUNITY FOUNDATION EXISTS TO IMPROVE THE QUALITY OF LIFE IN BOULDER COUNTY, NOW AND FOREVER, AND CREATE A CULTURE OF GIVING.</u>	
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets	
	3 Number of voting members of the governing body (Part VI, line 1a)	20
	4 Number of independent voting members of the governing body (Part VI, line 1b)	20
	5 Total number of individuals employed in calendar year 2011 (Part V, line 2a)	14
	6 Total number of volunteers (estimate if necessary)	100
	7a Total unrelated business revenue from Part VIII, column (C), line 12	0.
7b Net unrelated business taxable income from Form 990-T, line 34	0.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year: 6,204,495. Current Year: 5,845,986.
	9 Program service revenue (Part VIII, line 2g)	94,737. 64,179.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1,491,209. 708,866.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	82,083. 108,088.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	7,872,524. 6,727,119.
	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	5,955,469. 4,074,121.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	886,062. 950,417.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	
	b Total fundraising expenses (Part IX, column (D), line 25) ▶	365,416.
Expenses	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	579,028. 506,026.
	18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 26)	7,420,559. 5,530,564.
	19 Revenue less expenses Subtract line 18 from line 12	451,965. 1,196,555.
	20 Total assets (Part X, line 16)	Beginning of Current Year: 34,374,244. End of Year: 33,118,244.
Net Assets or Fund Balances	21 Total liabilities (Part X, line 26)	1,688,591. 1,767,225.
	22 Net assets or fund balances. Subtract line 21 from line 20	32,685,653. 31,351,019.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here

Signature of officer

Date

JOSEPHINE W. HEATH

PRESIDENT

Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name

Preparer's signature

Date

Check ☐ if self-employed

PTIN

MARK KIGHTLINGER, CPA

MARK KIGHTLINGER, CPA

11/14/12

P00405289

Firm's name

JOHNSON KIGHTLINGER & COMPANY

Firm's address

2300 BROADWAY
BOULDER, CO 80304-4107

Firm's EIN ▶ 43-1973095

Phone no (303) 449-3830

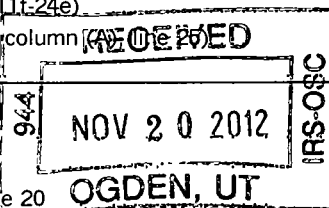
May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes ☐ No**BAA For Paperwork Reduction Act Notice, see the separate instructions.**

TEEA0113L 08/18/11

Form 990 (2011)

SCANNED DEC 19 2012



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Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III

☒

1 Briefly describe the organization's mission:

THE COMMUNITY FOUNDATION EXISTS TO IMPROVE THE QUALITY OF LIFE IN BOULDER COUNTY, NOW
AND FOREVER, AND CREATE A CULTURE OF GIVING.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If 'Yes,' describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If 'Yes,' describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code: ☐) (Expenses \$ 4,277,561. including grants of \$ 4,074,121.) (Revenue \$ 5,041,560.)

GRANT MAKING - THE FOUNDATION IS ENABLED THROUGH DONORS TO MAKE CONTRIBUTIONS TO
VARIOUS CHARITABLE ORGANIZATIONS. THIS PROCESS INCLUDES SOLICITING FUNDING REQUESTS,
EVALUATING THE REQUESTS, AND AWARDING THE GRANTS.

4b (Code: ☐) (Expenses \$ 298,486. including grants of \$) (Revenue \$ 918,160.)

SEE SCHEDULE O

4c (Code: ☐) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services (Describe in Schedule O.)

(Expenses \$ including grants of \$) (Revenue \$)4e Total program service expenses ▶ 4,576,047.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I		X
4 Section 501(c)(3) organizations Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	X	
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I	X	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' complete Schedule D, Part II		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III		X
9 Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV		X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V		X
11 If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	X	
b Did the organization report an amount for investments— other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII		X
c Did the organization report an amount for investments— program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII		X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX		X
e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	X	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X		X
12a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII		X
b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Parts II and IV		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If 'Yes,' complete Schedule F, Parts III and IV		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II	X	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III		X
20 a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H		X
b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?		

Part IV Checklist of Required Schedules (continued)

		Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	X	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III		X
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete Schedule J		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, and that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,' go to line 25		X
24b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
24c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
24d	Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I		X
25b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If 'Yes,' complete Schedule L, Part II		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part III		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions).		
28a	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV		X
28b	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV		X
28c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I		X
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1	X	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	X	
35b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	X	

BAA

Form 990 (2011)

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response to any question in this Part V ☐

		Yes	No
1 a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	11	
1 b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	0	
1 c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.	14	
2 b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).	X	
3 a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
3 b	If 'Yes,' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O.		
4 a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If 'Yes,' enter the name of the foreign country: _____ See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		X
5 a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
5 b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
5 c	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?		
6 a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?		X
6 b	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
7 a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		X
7 b	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?		
7 c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	X	
7 d	If 'Yes,' indicate the number of Forms 8282 filed during the year.	1	
7 e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
7 f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
7 g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
7 h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		X
9	Sponsoring organizations maintaining donor advised funds.		
9 a	Did the organization make any taxable distributions under section 4966?		
9 b	Did the organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter.		
10 a	Initiation fees and capital contributions included on Part VIII, line 12.		
10 b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.		
11	Section 501(c)(12) organizations. Enter.		
11 a	Gross income from members or shareholders.		
11 b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).		
12 a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
12 b	If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year.		
13 a	Section 501(c)(29) qualified nonprofit health insurance issuers.		
	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.		
13 b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.		
13 c	Enter the amount of reserves on hand.		
14 a	Did the organization receive any payments for indoor tanning services during the tax year?		X
14 b	If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O.		

Part VI Governance, Management and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response to any question in this Part VI

☒**Section A. Governing Body and Management**

	Yes	No
1 a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O	20	
1 b Enter the number of voting members included in line 1 a, above, who are independent	20	
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee or key employee?		X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6 Did the organization have members or stockholders?		X
7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		X
7 b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or other persons other than the governing body?		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	X	
b Each committee with authority to act on behalf of the governing body?	X	
9 Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No
10 a Did the organization have local chapters, branches, or affiliates?		X
10 b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
b Describe in Schedule O the process, if any, used by the organization to review this Form 990 SEE SCHEDULE O		
12 a Did the organization have a written conflict of interest policy? If 'No,' go to line 13	X	
12 b Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
12 c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done	X	
13 Did the organization have a written whistleblower policy?	X	
14 Did the organization have a written document retention and destruction policy?	X	
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official	X	
b Other officers of key employees of the organization SEE SCHEDULE O	X	
If 'Yes' to line 15a or 15b, describe the process in Schedule O (See instructions)		
16 a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
16 b If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ► NONE

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.
☒ Own website ☐ Another's website ☒ Upon request

19 Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. SEE SCHEDULE O

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization:
 ► THE COMMUNITY FOUNDATION 1123 SPRUCE STREET BOULDER CO 80302 (303) 442-0236

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck if Schedule O contains a response to any question in this Part VII ☐**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1 a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of 'key employee.'
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) ALEXANDER BRACKEN TRUSTEE	1	X						0.	0.	0.
(2) JOHN CREIGHTON TRUSTEE	1	X						0.	0.	0.
(3) WILLIAM FARRELL TRUSTEE	1	X						0.	0.	0.
(4) KATHY LEONARD TRUSTEE	1	X						0.	0.	0.
(5) RHONDA WALLEN TRUSTEE	1	X						0.	0.	0.
(6) JILL STRAVOLEMOS TRUSTEE	1	X						0.	0.	0.
(7) HELEN GEMMILL SECRETARY/CHAIR	1	X		X				0.	0.	0.
(8) WILLIAM RUBIN TRUSTEE/TREAS.	1	X		X				0.	0.	0.
(9) RICHARD GARCIA VICE CHAIR/TRST	1	X		X				0.	0.	0.
(10) CHRIS HAZLITT TRUSTEE	1	X						0.	0.	0.
(11) PHILIP N. HERNANDEZ TRUSTEE	1	X						0.	0.	0.
(12) JANE MCCONNELL TRUSTEE	1	X						0.	0.	0.
(13) DAVID BRANTZ, ESQ. TRUSTEE	1	X						0.	0.	0.
(14) BRYAN BIESTERFELD CHAIR/VICE CHR	1	X		X				0.	0.	0.

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (cont)

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Sch O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(15) JANN OLDHAM TRUSTEE	1	X						0.	0.	0.
(16) GREG KYDE SECRETARY	1	X		X				0.	0.	0.
(17) AMANDA PRENTISS TRUSTEE	1	X						0.	0.	0.
(18) ALICE SWETT TRUSTEE	1	X						0.	0.	0.
(19) LEISHA CONNERS BAUER TRUSTEE	1	X						0.	0.	0.
(20) GERRY AGNES TRUSTEE	1	X						0.	0.	0.
(21) RICK DOTY TREAS./TRUSTEE	1	X		X				0.	0.	0.
(22) MICHAEL MATTHEWS TRUSTEE	1	X						0.	0.	0.
(23) JOSEPHINE W. HEATH PRESIDENT	40			X				110,500.	0.	0.
(24) _____										
(25) _____										
1 b Sub-total								110,500.	0.	0.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								110,500.	0.	0.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **1**

3 Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? If 'Yes,' complete Schedule J for such individual

	Yes	No
3		X
4		X
5		X

4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If 'Yes' complete Schedule J for such individual

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If 'Yes,' complete Schedule J for such person

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization **0**

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D)

Check if Schedule O contains a response to any question in this Part IX ☐

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States See Part IV, line 21	4,074,121.	4,074,121.		
2 Grants and other assistance to individuals in the United States See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	110,500.	16,575.	60,775.	33,150.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7 Other salaries and wages	601,237.	252,887.	240,105.	108,245.
8 Pension plan accruals and contributions (include section 401(k) and section 403(b) employer contributions)	45,010.	17,041.	19,027.	8,942.
9 Other employee benefits	136,493.	51,676.	57,701.	27,116.
10 Payroll taxes	57,177.	21,647.	24,171.	11,359.
11 Fees for services (non-employees)				
a Management				
b Legal				
c Accounting	13,700.		6,850.	6,850.
d Lobbying				
e Professional fundraising services See Part IV, line 17				
f Investment management fees	119,472.	119,472.		
g Other	135,608.	13,561.	74,584.	47,463.
12 Advertising and promotion	41,040.	8,208.		32,832.
13 Office expenses	54,748.	20,244.	23,432.	11,072.
14 Information technology	30,913.	6,832.	11,859.	12,222.
15 Royalties				
16 Occupancy	65,458.	24,782.	27,672.	13,004.
17 Travel	18,628.	6,732.	7,330.	4,566.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	85,264.	27,169.	18,020.	40,075.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	6,630.	2,510.	2,803.	1,317.
23 Insurance	14,549.	5,508.	6,150.	2,891.
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a <u>PRINTING AND PUBLICATIONS</u>	17,246.	4,312.	8,622.	4,312.
b <u>AWARDS AND BANQUETS</u>	2,770.	2,770.		
c <u>BAD DEBT RECOVERY</u>	-100,000.	-100,000.		
d _____				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	5,530,564.	4,576,047.	589,101.	365,416.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
ASSETS	1 Cash — non-interest-bearing		1	100.
	2 Savings and temporary cash investments	7,636,218.	2	10,010,376.
	3 Pledges and grants receivable, net	1,903,139.	3	1,279,916.
	4 Accounts receivable, net		4	29,919.
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)		6	
	7 Notes and loans receivable, net	100,000.	7	200,000.
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	17,072.	9	15,535.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 107,526.		
	b Less accumulated depreciation	10b 87,016.	8,078.	10c 20,510.
	11 Investments — publicly traded securities	24,315,456.	11	21,560,064.
	12 Investments — other securities. See Part IV, line 11		12	
	13 Investments — program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	394,281.	15	1,824.
16 Total assets. Add lines 1 through 15 (must equal line 34)	34,374,244.	16	33,118,244.	
LIABILITIES	17 Accounts payable and accrued expenses	12,614.	17	25,239.
	18 Grants payable	12,500.	18	138,660.
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	1,663,477.	25	1,603,326.
	26 Total liabilities. Add lines 17 through 25	1,688,591.	26	1,767,225.
NET ASSETS OR FUND BALANCES	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29 and lines 33 and 34.			
	27 Unrestricted net assets	30,307,806.	27	29,626,413.
	28 Temporarily restricted net assets	2,377,847.	28	1,724,606.
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	32,685,653.	33	31,351,019.
	34 Total liabilities and net assets/fund balances	34,374,244.	34	33,118,244.

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Form 990 (2011)

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI

☒

1	Total revenue (must equal Part VIII, column (A), line 12)	1	6,727,119.
2	Total expenses (must equal Part IX, column (A), line 25)	2	5,530,564.
3	Revenue less expenses Subtract line 2 from line 1	3	1,196,555.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	32,685,653.
5	Other changes in net assets or fund balances (explain in Schedule O) SEE SCHEDULE O	5	-2,531,189.
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	31,351,019.

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII

☐1 Accounting method used to prepare the Form 990 ☐ Cash ☒ Accrual ☐ Other _____

If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

b Were the organization's financial statements audited by an independent accountant?

c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O

d If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both

☐ Separate basis ☒ Consolidated basis ☐ Both consolidated and separate basis

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?

b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

	Yes	No
2a		X
2b	X	
2c	X	
3a		X
3b		

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Form 990 (2011)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization **THE COMMUNITY FOUNDATION
SERVING BOULDER COUNTY**

Employer identification number
84-1171836

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is. (For lines 1 through 11, check only one box.)

- 1 ☐ A church, convention of churches or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 ☐ A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E.)
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: _____
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 ☒ A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 ☐ An organization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions — subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h.
 - a ☐ Type I
 - b ☐ Type II
 - c ☐ Type III — Functionally integrated
 - d ☐ Type III — Other
- e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box ☐
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

- (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?
- (ii) A family member of a person described in (i) above?
- (iii) A 35% controlled entity of a person described in (i) or (ii) above?

	Yes	No
11 g (i)		
11 g (ii)		
11 g (iii)		

h Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in column (i) listed in your governing document?		(v) Did you notify the organization in column (i) of your support?		(vi) Is the organization in column (i) organized in the U.S.?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
(A)									
(B)									
(C)									
(D)									
(E)									
Total									

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2011

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants'.)	7,254,045.	4,372,090.	5,328,912.	6,204,493.	5,845,986.	29,005,526.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
3 The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4 Total. Add lines 1 through 3	7,254,045.	4,372,090.	5,328,912.	6,204,493.	5,845,986.	29,005,526.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						4,804,604.
6 Public support. Subtract line 5 from line 4						24,200,922.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7 Amounts from line 4	7,254,045.	4,372,090.	5,328,912.	6,204,493.	5,845,986.	29,005,526.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,356,357.	682,661.	889,464.	824,461.	665,131.	4,418,074.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						0.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						0.
11 Total support. Add lines 7 through 10						33,423,600.
12 Gross receipts from related activities, etc (see instructions)					12	0.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶ <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2011 (line 6, column (f) divided by line 11, column (f))	14	72.41 %
15 Public support percentage from 2010 Schedule A, Part II, line 14	15	73.13 %
16a 33-1/3% support test – 2011. If the organization did not check the box on line 13, and the line 14 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization. ▶ <input checked="" type="checkbox"/>		
b 33-1/3% support test – 2010. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization. ▶ <input type="checkbox"/>		
17a 10%-facts-and-circumstances test – 2011. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization. ▶ <input type="checkbox"/>		
b 10%-facts-and-circumstances test – 2010. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization. ▶ <input type="checkbox"/>		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions. ▶ <input type="checkbox"/>		

BAA

Schedule A (Form 990 or 990-EZ) 2011

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions and membership fees received (Do not include any 'unusual grants'.)						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ▶ ☐**Section C. Computation of Public Support Percentage**

15 Public support percentage for 2011 (line 8, column (f) divided by line 13, column (f)).	15	%
16 Public support percentage from 2010 Schedule A, Part III, line 15.	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2011 (line 10c, column (f) divided by line 13, column (f)).	17	%
18 Investment income percentage from 2010 Schedule A, Part III, line 17.	18	%

19a 33-1/3% support tests – 2011. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ▶ ☐**b 33-1/3% support tests – 2010.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ▶ ☐**20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶ ☐

Part IV **Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

[illegible]

SCHEDULE C
(Form 990 or 990-EZ)Department of the Treasury
Internal Revenue Service**Political Campaign and Lobbying Activities****For Organizations Exempt From Income Tax Under section 501(c) and section 527**▶ **Complete if the organization is described below.**▶ **Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.**

OMB No 1545-0047

2011**Open to Public
Inspection****If the organization answered 'Yes,' to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then**

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered 'Yes,' to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered 'Yes,' to Form 990, Part IV, line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35a (Proxy Tax), then

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of organization

THE COMMUNITY FOUNDATION

Employer identification number

84-1171836**Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.**

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.
- 2 Political expenditures ▶ \$
- 3 Volunteer hours

Part I-B Complete if the organization is exempt under section 501(c)(3).

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ \$ 0.
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$ 0.
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ☐ Yes ☐ No
- 4a Was a correction made? ☐ Yes ☐ No
- b If 'Yes,' describe in Part IV

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ \$
- 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b ▶ \$ ☐ Yes ☐ No
- 4 Did the filing organization file **Form 1120-POL** for this year? ☐ Yes ☐ No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule C (Form 990 or 990-EZ) 2011

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

A Check ☐ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)

B Check ☐ if the filing organization checked box A and 'limited control' provisions apply.

Limits on Lobbying Expenditures
(The term 'expenditures' means amounts paid or incurred.)

(a) Filing organization's totals	(b) Affiliated group totals
10,000.	
10,000.	0.
10,000.	0.
2,000.	
500.	0.
9,500.	0.
8,000.	0.

1a Total lobbying expenditures to influence public opinion (grass roots lobbying)

b Total lobbying expenditures to influence a legislative body (direct lobbying)

c Total lobbying expenditures (add lines 1a and 1b)

d Other exempt purpose expenditures

e Total exempt purpose expenditures (add lines 1c and 1d)

f Lobbying nontaxable amount. Enter the amount from the following table in both columns

If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is
Not over \$500,000	20% of the amount on line 1e
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.
Over \$17,000,000	\$1,000,000.

g Grassroots nontaxable amount (enter 25% of line 1f)

h Subtract line 1g from line 1a. If zero or less, enter -0-

i Subtract line 1f from line 1c. If zero or less, enter -0-

j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?

☐ Yes ☒ No

4-Year Averaging Period Under Section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period

Calendar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) Total
2a Lobbying non-taxable amount			521,028.	2,000.	523,028.
b Lobbying ceiling amount (150% of line 2a, column (e))					784,542.
c Total lobbying expenditures			80,000.	10,000.	90,000.
d Grassroots nontaxable amount			130,257.	500.	130,757.
e Grassroots ceiling amount (150% of line 2d, column (e))					196,136.
f Grassroots lobbying expenditures			80,000.	10,000.	90,000.

BAA

Schedule C (Form 990 or 990-EZ) 2011

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each 'Yes' response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity

- | | (a) | | (b) |
|--|-----|----|--------|
| | Yes | No | Amount |
| 1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of | | | |
| a Volunteers? | | | |
| b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? | | | |
| c Media advertisements? | | | |
| d Mailings to members, legislators, or the public? | | | |
| e Publications, or published or broadcast statements? | | | |
| f Grants to other organizations for lobbying purposes? | | | |
| g Direct contact with legislators, their staffs, government officials, or a legislative body? | | | |
| h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? | | | |
| i Other activities? | | | |
| j Total. Add lines 1c through 1i. | | | |
| 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? | | | |
| b If 'Yes,' enter the amount of any tax incurred under section 4912 | | | |
| c If 'Yes,' enter the amount of any tax incurred by organization managers under section 4912 | | | |
| d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? | | | |

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

- | | Yes | No |
|---|-----|----|
| 1 Were substantially all (90% or more) dues received nondeductible by members? | | |
| 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? | | |
| 3 Did the organization agree to carry over lobbying and political expenditures from the prior year? | | |

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered 'No' OR (b) Part III-A, line 3, is answered 'Yes.'

- | | | |
|--|----|--|
| 1 Dues, assessments and similar amounts from members | 1 | |
| 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). | | |
| a Current year | 2a | |
| b Carryover from last year | 2b | |
| c Total | 2c | |
| 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues | 3 | |
| 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? | 4 | |
| 5 Taxable amount of lobbying and political expenditures (see instructions) | 5 | |

Part IV Supplemental Information

Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5; Part II-A, and Part II-B, line 1. Also, complete this part for any additional information.

Part IV **Supplemental Information** (continued)This image shows a full page of white paper designed for handwriting practice. It features 20 evenly spaced, horizontal dashed lines that run across the entire width of the page. The lines are thin and black, providing a guide for letter height and placement. There are no margins, text, or other markings on the page.

**SCHEDULE D
(Form 990)**Department of the Treasury
Internal Revenue Service**Supplemental Financial Statements**

► Complete if the organization answered 'Yes' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

2011**Open to Public
Inspection**

Name of the organization

THE COMMUNITY FOUNDATION
SERVING BOULDER COUNTY

Employer identification number

84-1171836

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered 'Yes' to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	150	62
2 Aggregate contributions to (during year)	4,569,898.	158,970.
3 Aggregate grants from (during year)	3,855,638.	281,391.
4 Aggregate value at end of year	22,654,664.	2,423,186.

- 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☒ Yes ☐ No
- 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☒ Yes ☐ No

Part II Conservation Easements. Complete if the organization answered 'Yes' to Form 990, Part IV, line 7.

- 1 Purpose(s) of conservation easements held by the organization (check all that apply)
- | | |
|--|--|
| <input type="checkbox"/> Preservation of land for public use (e.g., recreation or education) | <input type="checkbox"/> Preservation of an historically important land area |
| <input type="checkbox"/> Protection of natural habitat | <input type="checkbox"/> Preservation of a certified historic structure |
| <input type="checkbox"/> Preservation of open space | |
- 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

a Total number of conservation easements

b Total acreage restricted by conservation easements

c Number of conservation easements on a certified historic structure included in (a)

d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register

	Held at the End of the Tax Year
2a	
2b	
2c	
2d	

- 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ► _____
- 4 Number of states where property subject to conservation easement is located ► _____
- 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No
- 6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ► _____
- 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ► \$ _____
- 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No
- 9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered 'Yes' to Form 990, Part IV, line 8.

- 1 a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.
- b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items
- (i) Revenues included in Form 990, Part VIII, line 1 ► \$ _____
- (ii) Assets included in Form 990, Part X ► \$ _____
- 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items
- a Revenues included in Form 990, Part VIII, line 1 ► \$ _____
- b Assets included in Form 990, Part X ► \$ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)

a ☐ Public exhibition

b ☐ Scholarly research

c ☐ Preservation for future generations

d ☐ Loan or exchange programs

e ☐ Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered 'Yes' to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If 'Yes,' explain the arrangement in Part XIV and complete the following table

	Amount
1c	
1d	
1e	
1f	

c Beginning balance

d Additions during the year

e Distributions during the year

f Ending balance

2a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☐ No

b If 'Yes,' explain the arrangement in Part XIV

Part V Endowment Funds. Complete if the organization answered 'Yes' to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

a Board designated or quasi-endowment ▶ _____ %

b Permanent endowment ▶ _____ %

c Temporarily restricted endowment ▶ _____ %

The percentages in lines 2a, 2b, and 2c should equal 100%

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

(i) unrelated organizations

(ii) related organizations

	Yes	No
3a(i)		
3a(ii)		
3b		

b If 'Yes' to 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIV the intended uses of the organization's endowment funds

Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment		59,706.	39,196.	20,510.
e Other		47,820.	47,820.	0.
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))				20,510.

BAA

Schedule D (Form 990) 2011

Part VII Investments – Other Securities. See Form 990, Part X, line 12. N/A

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) _____		
(B) _____		
(C) _____		
(D) _____		
(E) _____		
(F) _____		
(G) _____		
(H) _____		
(I) _____		
Total. (Column (b) must equal Form 990 Part X, column (B) line 12.) ▶		

Part VIII Investments – Program Related. See Form 990, Part X, line 13. N/A

(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) ▶		

Part IX Other Assets. See Form 990, Part X, line 15. N/A

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	

Total. (Column (b) must equal Form 990, Part X, column (B), line 15.) ▶

Part X Other Liabilities. See Form 990, Part X, line 25.

(a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) AGENCY ENDOWMENT FUNDS	1,579,152.
(3) SPLIT-INTEREST AGREEMENT LIABILITY	24,174.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. (Column (b) must equal Form 990, Part X, column (B) line 25.) ▶	
	1,603,326.

2 FIN 48 (ASC 740) Footnote In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740)

Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements

N/A

1	Total revenue (Form 990, Part VIII, column (A), line 12)	
2	Total expenses (Form 990, Part IX, column (A), line 25)	
3	Excess or (deficit) for the year Subtract line 2 from line 1	
4	Net unrealized gains (losses) on investments	
5	Donated services and use of facilities	
6	Investment expenses	
7	Prior period adjustments	
8	Other (Describe in Part XIV)	
9	Total adjustments (net) Add lines 4 through 8	
10	Excess or (deficit) for the year per audited financial statements Combine lines 3 and 9	

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return N/A

1	Total revenue, gains, and other support per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
	a Net unrealized gains on investments	2a	
	b Donated services and use of facilities	2b	
	c Recoveries of prior year grants	2c	
	d Other (Describe in Part XIV)	2d	
	e Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
	a Investment expenses not included on Form 990, Part VIII, line 7b	4a	
	b Other (Describe in Part XIV)	4b	
	c Add lines 4a and 4b	4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return N/A

1	Total expenses and losses per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
	a Donated services and use of facilities	2a	
	b Prior year adjustments	2b	
	c Other losses	2c	
	d Other (Describe in Part XIV.)	2d	
	e Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
	a Investment expenses not included on Form 990, Part VIII, line 7b	4a	
	b Other (Describe in Part XIV)	4b	
	c Add lines 4a and 4b	4c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

Part XIV Supplemental Information (continued)

Area with horizontal dashed lines for supplemental information.

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered 'Yes' to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No. 1545-0047

2011

Open to Public Inspection

Name of the organization THE COMMUNITY FOUNDATION
SERVING BOULDER COUNTY

Employer identification number
84-1171836

Part I Fundraising Activities. Complete if the organization answered 'Yes' to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a ☒ Mail solicitations
b ☒ Internet and email solicitations
c ☐ Phone solicitations
d ☒ In-person solicitations
e ☒ Solicitation of non-government grants
f ☐ Solicitation of government grants
g ☒ Special fundraising events

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☒ No

b If 'Yes,' list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

Compensated at least \$5,000 by the organization:						
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in column (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
Total						0

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

Part II Fundraising Events. Complete if the organization answered 'Yes' to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1 OPEN DOOR (event type)	(b) Event #2 LYONS COMM FDN (event type)	(c) Other events (total number)	(d) Total events (add column (a) through column (c))
REVENUE	1 Gross receipts	110,144.	30,126.		140,270.
	2 Less: Charitable contributions				
	3 Gross income (line 1 minus line 2)	110,144.	30,126.		140,270.
DIRECT EXPENSES	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs	12,780.	8,385.		21,165.
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses	10,440.	577.		11,017.
	10 Direct expense summary Add lines 4 through 9 in column (d)				32,182.
	11 Net income summary Combine line 3, column (d), and line 10				108,088.

Part III Gaming. Complete if the organization answered 'Yes' to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add column (a) through column (c))
REVENUE	1 Gross revenue				
	2 Cash prizes				
DIRECT EXPENSES	3 Non-cash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
	7 Direct expense summary Add lines 2 through 5 in column (d)				
	8 Net gaming income summary Combine lines 1, column (d) and line 7				

9 Enter the state(s) in which the organization operates gaming activities: _____

a Is the organization licensed to operate gaming activities in each of these states? ☐ Yes ☐ No

b If 'No,' explain _____

10 a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ Yes ☐ No

b If 'Yes,' explain _____

- 11 Does the organization operate gaming activities with nonmembers? ☐ Yes ☐ No
- 12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? ☐ Yes ☐ No

13 Indicate the percentage of gaming activity operated in

a The organization's facility

13a %

b An outside facility

13b %

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶ _____

Address ▶ _____

15a Does the organization have a contact with a third party from whom the organization receives gaming revenue? ☐ Yes ☐ No

b If 'Yes,' enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____.

c If 'Yes,' enter name and address of the third party:

Name ▶ _____

Address ▶ _____

16 Gaming manager information

Name ▶ _____

Gaming manager compensation ▶ \$ _____

Description of services provided ▶ _____

☐ Director/officer

☐ Employee

☐ Independent contractor

17 Mandatory distributions

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ☐ Yes ☐ No

b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____

Part IV Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

SCHEDULE I
(Form 990)

Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States

OMB No 1545-0047

2011

Department of the Treasury
Internal Revenue Service

Complete if the organization answered 'Yes' to Form 990, Part IV, lines 21 or 22.
▶ Attach to Form 990.

Open to Public Inspection

Name of the organization

THE COMMUNITY FOUNDATION

Employer identification number

84-1171836

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. SEE PART IV

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered 'Yes' to

Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000.

Part II can be duplicated if additional space is needed

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) SEE ATTACHED LIST		501 (C) (3)	4,203,930.	0.	BOOK	NONE	SEE ATTACHED
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

222

3 Enter total number of other organizations listed in the line 1 table

0

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

TEEA3901L 06/01/11

Schedule I (Form 990) (2011)

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered 'Yes' to Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1					
2					
3					
4					
5					
6					
7					
Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.					

PART I, LINE 2 - PROCEDURES FOR MONITORING USE OF GRANTS FUNDS IN U.S.

BEFORE ISSUING A GRANT, WE CHECK THE RECIPIENT'S 501(C) (3) STATUS WITH GUIDESTAR.

THEN DEPENDING UPON THE GRANT AMOUNT (\$1,000 OR MORE OF TCF MONEY OR \$20,000 OR MORE

OF DONOR ADVISED FUND MONEY), WE REQUIRE GRANT REPORTS TO BE REVIEWED BY THE PROGRAMS

DIRECTOR.

Part II - Grants and Other Assistance to Governments and Organizations in the United States

Name, address, and zip	EIN	IRC Code	Cash Grant	Purpose of Grant or Assistance
Rachel's Network 1200 18th Street NW Suite 310 Washington, DC 20036 -----	31-1644905	501(C)3	5,000.00	General Support
Subtotals			5,000.00	
9 to 5, National Association of Working Women 655 Broadway, Suite 800 Denver, CO 80203 -----	34-1246311	501(c)(3)	9,000.00	General Operating
Subtotals			9,000.00	
Academy of Urban Learning 835 East 18th Avenue Denver, CO 80218 -----	74-3043068	501(c)(3)	25,000.00	general operating support
Subtotals			25,000.00	
Access Fund PO Box 17010 Boulder, CO 80308 -----	94-3131165	501(c)(3)	15,000.00	general operating
Subtotals			15,000.00	
Afghan Mobile Mini Circus c/o IJA Store PO Box 580005 Kissimmee, FL 34758 -----	16-1111652	501(c)(3)	10,000.00	For the Afghan Mobile Mini Circus
Subtotals			10,000.00	
Alex Lowe Charitable Foundation PO Box 6666 Bozeman, MT 59771 -----	81-0530042	501(c)(3)	10,000.00	unrestricted
Subtotals			10,000.00	
Alliance for Sustainable Colorado 1536 Wynkoop Street, 4A Denver, CO 80202	42-1622670	501(c)(3)	4,000.00	general support
Alliance for Sustainable Colorado 1536 Wynkoop Street, 4A Denver, CO 80202	42-1622670	501(c)(3)	1,500.00	Heroes of Sustainability Awards
Alliance for Sustainable Colorado 1536 Wynkoop Street, 4A Denver, CO 80202 -----	42-1622670	501(c)(3)	45,000.00	general support no reports required
Subtotals			50,500.00	

Name, address, and zip	EIN	IRC Code	Cash Grant	Purpose of Grant or Assistance
Allied Jewish Federation of Colorado 300 South Dahlia Street Suite 300 Denver, CO 80246	84-0402662	501(c)(3)	1,000.00	50% to Boulder Community fund, 50% as needed
Allied Jewish Federation of Colorado 300 South Dahlia Street Suite 300 Denver, CO 80246	84-0402662	501(c)(3)	5,000.00	general support
----- Subtotals			6,000.00	
Alternatives for Youth, Inc. 24 Ninth Avenue Suite 100 Longmont, CO 80501	84-1012293	501(c)(3)	7,000.00	For the I Thrive Program
Alternatives for Youth, Inc. 24 Ninth Avenue Suite 100 Longmont, CO 80501	84-1012293	501(c)(3)	2,000.00	general support
Alternatives for Youth, Inc. 24 Ninth Avenue Suite 100 Longmont, CO 80501	84-1012293	501(c)(3)	3,000.00	general support
Alternatives for Youth, Inc. 24 Ninth Avenue Suite 100 Longmont, CO 80501	84-1012293	501(c)(3)	4,000.00	General operating support
Alternatives for Youth, Inc. 24 Ninth Avenue Suite 100 Longmont, CO 80501	84-1012293	501(c)(3)	2,469.00	2011 Disbursement
Alternatives for Youth, Inc. 24 Ninth Avenue Suite 100 Longmont, CO 80501	84-1012293	501(c)(3)	2,287.00	2011 Disbursement
----- Subtotals			20,756.00	
American Himalayan Foundation 909 Montgomery Street Suite 400 San Francisco, CA 94133	94-2951480	501(c)(3)	25,000.00	unrestricted
----- Subtotals			25,000.00	
American Independent News Network 1825 Connecticut Avenue NW Suite 625 Washington, DC 20009	33-1137541	501(C)3	20,000.00	To fund environmental reporting at The Colorado Independent

Name, address, and zip	EIN	IRC Code	Cash Grant	Purpose of Grant or Assistance
Subtotals			20,000.00	
American Red Cross - Mile High Chapter 444 Sherman Street Denver, CO 80203	53-0196605	501(c)(3)	1,000.00	Japan Earthquake & Tsunami Relief
American Red Cross - Mile High Chapter 444 Sherman Street Denver, CO 80203	53-0196605	501(c)(3)	5,000.00	Japan Earthquake and Tsunami Relief
Subtotals			6,000.00	
American Red Cross- National PO Box 4002018 Des Moines, IA 50340-2018	53-0196605	501(c)(3)	3,000.00	Disaster Relief
American Red Cross- National PO Box 4002018 Des Moines, IA 50340-2018	53-0196605	501(c)(3)	20,000.00	Japan Earthquake and Tsunami Relief
Subtotals			23,000.00	
Association for Community Living in Boulder County 5744 North 71st Street Longmont, CO 80503	84-0637899	501(c)(3)	3,500.00	Advocacy, Membership and Training Program
Association for Community Living in Boulder County 5744 North 71st Street Longmont, CO 80503	84-0637899	501(c)(3)	4,000.00	general support
Association for Community Living in Boulder County 5744 North 71st Street Longmont, CO 80503	84-0637899	501(c)(3)	1,000.00	General Support
Association for Community Living in Boulder County 5744 North 71st Street Longmont, CO 80503	84-0637899	501(c)(3)	1,000.00	general operating
Subtotals			9,500.00	
Attention Homes 1443 Spruce Street Boulder, CO 80302	84-0571145	501(c)(3)	1,000.00	General Operating Funds
Attention Homes 1443 Spruce Street Boulder, CO 80302	84-0571145	501(c)(3)	1,000.00	To support the mission of Attention Homes
Attention Homes 1443 Spruce Street Boulder, CO 80302	84-0571145	501(c)(3)	5,000.00	General operating support

Name, address, and zip	EIN	IRC Code	Cash Grant	Purpose of Grant or Assistance
Attention Homes 1443 Spruce Street Boulder, CO 80302	84-0571145	501(c)(3)	500.00	general support
Attention Homes 1443 Spruce Street Boulder, CO 80302	84-0571145	501(c)(3)	2,000.00	general purposes
Attention Homes 1443 Spruce Street Boulder, CO 80302	84-0571145	501(c)(3)	1,000.00	General fund
Attention Homes 1443 Spruce Street Boulder, CO 80302	84-0571145	501(c)(3)	3,021.00	2011 Disbursement
Attention Homes 1443 Spruce Street Boulder, CO 80302	84-0571145	501(c)(3)	3,000.00	general operating
Attention Homes 1443 Spruce Street Boulder, CO 80302	84-0571145	501(c)(3)	2,000.00	General operating support
Attention Homes 1443 Spruce Street Boulder, CO 80302	84-0571145	501(c)(3)	3,000.00	General operating support
Attention Homes 1443 Spruce Street Boulder, CO 80302	84-0571145	501(c)(3)	5,000.00	General Operating Support
Attention Homes 1443 Spruce Street Boulder, CO 80302	84-0571145	501(c)(3)	2,500.00	Adolescent Residential Care - sober living component
Attention Homes 1443 Spruce Street Boulder, CO 80302	84-0571145	501(c)(3)	1,000.00	General Operating
----- Subtotals			30,021.00	
Bal Swan Children's Center 1145 East 13th Avenue Broomfield, CO 80020	84-0535171	501(c)(3)	5,000.00	general operating support
----- Subtotals			5,000.00	
Be Present, Inc. 4151 Memorial Drive #103A Decatur, GA 30032	58-1981535	501(c)(3)	15,000.00	General operating support
Be Present, Inc. 4151 Memorial Drive #103A Decatur, GA 30032	58-1981535	501(c)(3)	10,000.00	to support trainings and scholarships
----- Subtotals			25,000.00	
Blue Sky Bridge	84-1305384	501(c)(3)	2,500.00	General operating

Name, address, and zip	EIN	IRC Code	Cash Grant	Purpose of Grant or Assistance
PO Box 19122 Boulder, CO 80308				
Blue Sky Bridge PO Box 19122 Boulder, CO 80308	84-1305384	501(c)(3)	3,000.00	general purposes
Blue Sky Bridge PO Box 19122 Boulder, CO 80308	84-1305384	501(c)(3)	500.00	general assistance
Blue Sky Bridge PO Box 19122 Boulder, CO 80308	84-1305384	501(c)(3)	4,500.00	General operating support
Blue Sky Bridge PO Box 19122 Boulder, CO 80308	84-1305384	501(c)(3)	1,000.00	General Operating Fund
Blue Sky Bridge PO Box 19122 Boulder, CO 80308	84-1305384	501(c)(3)	1,000.00	General Support
----- Subtotals			----- 12,500.00	
Boulder B-cycle PO Box 620 Boulder, CO 80306	27-2772682		9,384.00	General operating support
Boulder B-cycle PO Box 620 Boulder, CO 80306	27-2772682		12,596.00	General operating support
Boulder B-cycle PO Box 620 Boulder, CO 80306	27-2772682		50,000.00	General operating support
Boulder B-cycle PO Box 620 Boulder, CO 80306	27-2772682		25,000.00	General operating support
Boulder B-cycle PO Box 620 Boulder, CO 80306	27-2772682		1,610.00	General operating expense
----- Subtotals			----- 98,590.00	
Boulder Bach Festival PO Box 1896 Boulder, CO 80306	84-0861185	501(c)(3)	12,000.00	Unrestricted
----- Subtotals			----- 12,000.00	
Boulder Building Block Fund 285 South 38th Street Boulder, CO 80305	84-1406287	501(c)(3)	5,000.00	To reimburse expenses for the downpayment on 2 outdoor public-education enameled signs, for the memorial site, in conjunction with City staff.

Name, address, and zip	EIN	IRC Code	Cash Grant	Purpose of Grant or Assistance
Boulder Building Block Fund 285 South 38th Street Boulder, CO 80305	84-1406287	501(c)(3)	5,000.00	For 2 outdoor enameled signs for the Gilbert White Memorial
Boulder Building Block Fund 285 South 38th Street Boulder, CO 80305	84-1406287	501(c)(3)	1,672.00	To close-out the GFW Memorial Project Boulder Building Block Fund.
----- Subtotals			11,672.00	
Boulder Community Computers 2232 Pearl Street Boulder, CO 80302	84-1493585	501(c)(3)	5,000.00	General operating support
----- Subtotals			5,000.00	
Boulder Community Hospital Foundation PO Box 9019 Boulder, CO 80301-9019	84-0772664	501(c)(3)	5,000.00	Cardiac Cath Lab in Foothills Hospital Expansion
Boulder Community Hospital Foundation PO Box 9019 Boulder, CO 80301-9019	84-0772664	501(c)(3)	1,600.00	General donation
----- Subtotals			6,600.00	
Boulder Community Housing Corporation PO Box 471 Boulder, CO 80302	74-2321463	501(c)(3)	5,000.00	Casa de la Esperanza-academic support for 40 youth
Boulder Community Housing Corporation PO Box 471 Boulder, CO 80302	74-2321463	501(c)(3)	1,000.00	General operating
Boulder Community Housing Corporation PO Box 471 Boulder, CO 80302	74-2321463	501(c)(3)	3,000.00	general operating support
Boulder Community Housing Corporation PO Box 471 Boulder, CO 80302	74-2321463	501(c)(3)	5,000.00	For Family Self-sufficiency daycare support
Boulder Community Housing Corporation PO Box 471 Boulder, CO 80302	74-2321463	501(c)(3)	2,000.00	general support
----- Subtotals			16,000.00	
Boulder County Aids Project 2118 Fourteenth Street Boulder, CO 80302	74-2442032	501(c)(3)	5,000.00	Dental Care/Linkage program
Boulder County Aids Project 2118 Fourteenth Street	74-2442032	501(c)(3)	5,000.00	Intertwine work with Longont HIV/AIDS Community Needs

Name, address, and zip	EIN	IRC Code	Cash Grant	Purpose of Grant or Assistance
Boulder, CO 80302				Assesment
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Subtotals			10,000.00	
Boulder County Arts Alliance 2590 Walnut Street, Suite 9 Boulder, CO 80302-5700	84-0566939	501(c)(3)	500.00	To fund square product theatre
Boulder County Arts Alliance 2590 Walnut Street, Suite 9 Boulder, CO 80302-5700	84-0566939	501(c)(3)	1,500.00	Completion of the Clarifier Project
Boulder County Arts Alliance 2590 Walnut Street, Suite 9 Boulder, CO 80302-5700	84-0566939	501(c)(3)	1,200.00	Sounds of Lyons 2012
Boulder County Arts Alliance 2590 Walnut Street, Suite 9 Boulder, CO 80302-5700	84-0566939	501(c)(3)	2,000.00	Rocks Karma Arrows-3 months of staffing support
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Subtotals			5,200.00	
Boulder County CareConnect 951 Arapahoe Avenue, Suite 10 Boulder, CO 80302	84-0769724	501(c)(3)	3,500.00	General operating support
Boulder County CareConnect 951 Arapahoe Avenue, Suite 10 Boulder, CO 80302	84-0769724	501(c)(3)	7,500.00	Medical Mobility Program
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Subtotals			11,000.00	
Boulder County Mental Health Partners Foundation 1333 Iris Avenue Boulder, CO 80304	84-0717880		6,000.00	Art Therapist for Soft Voices
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Subtotals			6,000.00	
Boulder Day Nursery 1518 Spruce Street Boulder, CO 80302	84-0446349	501(c)(3)	2,500.00	General operating support
Boulder Day Nursery 1518 Spruce Street Boulder, CO 80302	84-0446349	501(c)(3)	1,000.00	Unrestricted
Boulder Day Nursery 1518 Spruce Street Boulder, CO 80302	84-0446349	501(c)(3)	4,000.00	general support
Boulder Day Nursery 1518 Spruce Street Boulder, CO 80302	84-0446349	501(c)(3)	1,000.00	General Support
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Subtotals			8,500.00	

Name, address, and zip	EIN	IRC Code	Cash Grant	Purpose of Grant or Assistance
Boulder High School 1604 Arapahoe Road Boulder, CO 80302	84-6014683	501(c)(3)	1,000.00	Make a Difference Wish List
Boulder High School 1604 Arapahoe Road Boulder, CO 80302	84-6014683	501(c)(3)	500.00	For Adalante and/or AVID, as part of Make A Difference wish list
Boulder High School 1604 Arapahoe Road Boulder, CO 80302	84-6014683	501(c)(3)	7,500.00	the Adelante! program and the Milagros Fund
----- Subtotals			9,000.00	
Boulder Institute for Psychotherapy and Research 1490 Redwood Avenue Boulder, CO 80304	84-1507440	501(c)(3)	1,000.00	Therapeutic Preschool & 0-5 Early Childhood Programs
Boulder Institute for Psychotherapy and Research 1490 Redwood Avenue Boulder, CO 80304	84-1507440	501(c)(3)	7,500.00	Outpatient services for underserved adolescents
----- Subtotals			8,500.00	
Boulder International Fringe Festival 1020 1/2 Portland Place Boulder, CO 80304	26-1358750	501(c)(3)	500.00	General Operating
Boulder International Fringe Festival 1020 1/2 Portland Place Boulder, CO 80304	26-1358750	501(c)(3)	10,000.00	general operating
----- Subtotals			10,500.00	
Boulder Museum of Contemporary Art 1750 13th Street Boulder, CO 80302-6226	84-0764634	501(c)(3)	3,000.00	For 3 10 week sessions of art classes for Justice HS students
Boulder Museum of Contemporary Art 1750 13th Street Boulder, CO 80302-6226	84-0764634	501(c)(3)	3,300.00	General operating support
Boulder Museum of Contemporary Art 1750 13th Street Boulder, CO 80302-6226	84-0764634	501(c)(3)	2,000.00	general support
Boulder Museum of Contemporary Art 1750 13th Street Boulder, CO 80302-6226	84-0764634	501(c)(3)	15,000.00	General Operating Fund
Boulder Museum of Contemporary Art 1750 13th Street Boulder, CO 80302-6226	84-0764634	501(c)(3)	500.00	Support of the arts
----- Subtotals			23,800.00	

Name, address, and zip	EIN	IRC Code	Cash Grant	Purpose of Grant or Assistance
Boulder Philharmonic Orchestra 2590 Walnut Street Boulder, CO 80302	84-6037740	501(c)(3)	2,000.00	general support
Boulder Philharmonic Orchestra 2590 Walnut Street Boulder, CO 80302	84-6037740	501(c)(3)	1,000.00	Support of the arts
Boulder Philharmonic Orchestra 2590 Walnut Street Boulder, CO 80302	84-6037740	501(c)(3)	1,000.00	General operating support
Boulder Philharmonic Orchestra 2590 Walnut Street Boulder, CO 80302	84-6037740	501(c)(3)	10,000.00	Unrestricted
----- Subtotals			----- 14,000.00	
Boulder Prep Charter High School 5075 Chaparral Ct., #1 Boulder, CO 80301	84-1385740	501(c)(3)	500.00	General operating support
Boulder Prep Charter High School 5075 Chaparral Ct., #1 Boulder, CO 80301	84-1385740	501(c)(3)	8,000.00	Direct Instruction Program, intensive tutoring
----- Subtotals			----- 8,500.00	
Boulder Pride PO Box 1018 Boulder, CO 80306-1018	84-1467134	501(c)(3)	10,000.00	General operating support.
Boulder Pride PO Box 1018 Boulder, CO 80306-1018	84-1467134	501(c)(3)	10,000.00	general operating support
Boulder Pride PO Box 1018 Boulder, CO 80306-1018	84-1467134	501(c)(3)	1,000.00	To create a Zine that explores being an LGBTQA youth in Boulder County.
Boulder Pride PO Box 1018 Boulder, CO 80306-1018	84-1467134	501(c)(3)	2,000.00	general operating/donor development
----- Subtotals			----- 23,000.00	
Boulder Shelter for the Homeless 4869 North Broadway Boulder, CO 80304	84-1041149	501(c)(3)	500.00	general support
Boulder Shelter for the Homeless 4869 North Broadway Boulder, CO 80304	84-1041149	501(c)(3)	1,000.00	Transition Program for Women
Boulder Shelter for the Homeless 4869 North Broadway	84-1041149	501(c)(3)	500.00	general assistance

Name, address, and zip	EIN	IRC Code	Cash Grant	Purpose of Grant or Assistance
Boulder, CO 80304				
Boulder Shelter for the Homeless 4869 North Broadway Boulder, CO 80304	84-1041149	501(c)(3)	2,000.00	general purposes
Boulder Shelter for the Homeless 4869 North Broadway Boulder, CO 80304	84-1041149	501(c)(3)	1,000.00	General Operating
Boulder Shelter for the Homeless 4869 North Broadway Boulder, CO 80304	84-1041149	501(c)(3)	1,000.00	General Operating
Boulder Shelter for the Homeless 4869 North Broadway Boulder, CO 80304	84-1041149	501(c)(3)	1,000.00	General Operating
Boulder Shelter for the Homeless 4869 North Broadway Boulder, CO 80304	84-1041149	501(c)(3)	3,400.00	General operating support
Boulder Shelter for the Homeless 4869 North Broadway Boulder, CO 80304	84-1041149	501(c)(3)	500.00	To provide basic needs for those in need
Boulder Shelter for the Homeless 4869 North Broadway Boulder, CO 80304	84-1041149	501(c)(3)	446.00	2011 Disbursement
Boulder Shelter for the Homeless 4869 North Broadway Boulder, CO 80304	84-1041149	501(c)(3)	2,123.00	2011 Disbursement
Boulder Shelter for the Homeless 4869 North Broadway Boulder, CO 80304	84-1041149	501(c)(3)	1,000.00	General fund
Boulder Shelter for the Homeless 4869 North Broadway Boulder, CO 80304	84-1041149	501(c)(3)	500.00	For one night of shelter services to response to appeal from Rich Lopez
Boulder Shelter for the Homeless 4869 North Broadway Boulder, CO 80304	84-1041149	501(c)(3)	1,000.00	General Support
Boulder Shelter for the Homeless 4869 North Broadway Boulder, CO 80304	84-1041149	501(c)(3)	15,000.00	General Operating Fund
Boulder Shelter for the Homeless 4869 North Broadway Boulder, CO 80304	84-1041149	501(c)(3)	7,000.00	general support
----- Subtotals			37,970.00	
Boulder Valley Rotary Community Foundation PO Box 17485 Boulder, CO 80308	84-1174550	501(c)(3)	15,000.00	General operating support

Name, address, and zip	EIN	IRC Code	Cash Grant	Purpose of Grant or Assistance
Boulder Valley Rotary Community Foundation PO Box 17485 Boulder, CO 80308	84-1174550	501(c)(3)	1,000.00	Endowment for Education - 2011 Stan Black Award Winner
Subtotals			16,000.00	
Boulder Valley Women's Health Center 2855 Valmont Road Boulder, CO 80301	84-0645786	501(c)(3)	3,000.00	general operating
Boulder Valley Women's Health Center 2855 Valmont Road Boulder, CO 80301	84-0645786	501(c)(3)	15,000.00	unrestricted
Boulder Valley Women's Health Center 2855 Valmont Road Boulder, CO 80301	84-0645786	501(c)(3)	2,000.00	Subsidize gynecological services
Boulder Valley Women's Health Center 2855 Valmont Road Boulder, CO 80301	84-0645786	501(c)(3)	1,000.00	Capital Campaign
Boulder Valley Women's Health Center 2855 Valmont Road Boulder, CO 80301	84-0645786	501(c)(3)	1,000.00	Reproductive Justice Fund
Boulder Valley Women's Health Center 2855 Valmont Road Boulder, CO 80301	84-0645786	501(c)(3)	8,000.00	General Support
Boulder Valley Women's Health Center 2855 Valmont Road Boulder, CO 80301	84-0645786	501(c)(3)	15,000.00	Capital Campaign
Boulder Valley Women's Health Center 2855 Valmont Road Boulder, CO 80301	84-0645786	501(c)(3)	1,000.00	general support
Boulder Valley Women's Health Center 2855 Valmont Road Boulder, CO 80301	84-0645786	501(c)(3)	1,430.00	Special Needs Fund
Boulder Valley Women's Health Center 2855 Valmont Road Boulder, CO 80301	84-0645786	501(c)(3)	1,000.00	General Operating Fund
Boulder Valley Women's Health Center 2855 Valmont Road Boulder, CO 80301	84-0645786	501(c)(3)	8,000.00	General operating support
Boulder Valley Women's Health Center 2855 Valmont Road Boulder, CO 80301	84-0645786	501(c)(3)	1,000.00	General support
Boulder Valley Women's Health Center 2855 Valmont Road Boulder, CO 80301	84-0645786	501(c)(3)	1,000.00	Reproductive Equality Fund
Boulder Valley Women's Health Center	84-0645786	501(c)(3)	2,000.00	Support inclusiveness

Name, address, and zip	EIN	IRC Code	Cash Grant	Purpose of Grant or Assistance
2855 Valmont Road Boulder, CO 80301				initiative and staff training.
Boulder Valley Women's Health Center 2855 Valmont Road Boulder, CO 80301	84-0645786	501(c)(3)	1,000.00	general fund
Boulder Valley Women's Health Center 2855 Valmont Road Boulder, CO 80301	84-0645786	501(c)(3)	5,000.00	To support innovative, collaborative approach to sexual health education and HIV prevention program for youth
Boulder Valley Women's Health Center 2855 Valmont Road Boulder, CO 80301	84-0645786	501(c)(3)	1,000.00	General Fund
----- Subtotals			67,430.00	
Boulder Youth Body Alliance 2760 29th Street Suite 2C Boulder, CO 80301	26-3252074	501(c)(3)	500.00	General operating support
Boulder Youth Body Alliance 2760 29th Street Suite 2C Boulder, CO 80301	26-3252074	501(c)(3)	1,500.00	Project to address body image & eating disorders for LGBT youth
Boulder Youth Body Alliance 2760 29th Street Suite 2C Boulder, CO 80301	26-3252074	501(c)(3)	4,000.00	General operating support
Boulder Youth Body Alliance 2760 29th Street Suite 2C Boulder, CO 80301	26-3252074	501(c)(3)	2,000.00	general support
----- Subtotals			8,000.00	
Bridge House 1120 1/2 Pine Street Boulder, CO 80302	84-1440292	501(c)(3)	1,100.00	General operating support
Bridge House 1120 1/2 Pine Street Boulder, CO 80302	84-1440292	501(c)(3)	2,500.00	General Support
Bridge House 1120 1/2 Pine Street Boulder, CO 80302	84-1440292	501(c)(3)	500.00	General fund
Bridge House 1120 1/2 Pine Street Boulder, CO 80302	84-1440292	501(c)(3)	2,000.00	general support
Bridge House 1120 1/2 Pine Street Boulder, CO 80302	84-1440292	501(c)(3)	425.00	Security deposit for client in need
Bridge House	84-1440292	501(c)(3)	500.00	Help with rent & deposit for

Name, address, and zip	EIN	IRC Code	Cash Grant	Purpose of Grant or Assistance
1120 1/2 Pine Street Boulder, CO 80302				disabled individual.
Bridge House 1120 1/2 Pine Street Boulder, CO 80302	84-1440292	501(c)(3)	2,000.00	to be dedicated to the development fund for the Ready to Work Project
Bridge House 1120 1/2 Pine Street Boulder, CO 80302	84-1440292	501(c)(3)	3,000.00	Rental assistance & motel vouchers to LGBTQ clients experiencing domestic violence
Bridge House 1120 1/2 Pine Street Boulder, CO 80302	84-1440292	501(c)(3)	350.00	Deposit Help
Bridge House 1120 1/2 Pine Street Boulder, CO 80302	84-1440292	501(c)(3)	1,000.00	Ready to work program
Bridge House 1120 1/2 Pine Street Boulder, CO 80302	84-1440292	501(c)(3)	5,000.00	Completion of special project, a "coffee table book" called UNTIL THEY HAVE FACES. Purpose: To educate public on Boulder's homeless.
Bridge House 1120 1/2 Pine Street Boulder, CO 80302	84-1440292	501(c)(3)	2,000.00	General Funds
Bridge House 1120 1/2 Pine Street Boulder, CO 80302	84-1440292	501(c)(3)	150.00	To be used for a book bag and text books for a homeless student
Bridge House 1120 1/2 Pine Street Boulder, CO 80302	84-1440292	501(c)(3)	20,000.00	General Operating
Bridge House 1120 1/2 Pine Street Boulder, CO 80302	84-1440292	501(c)(3)	3,000.00	general operating support
Bridge House 1120 1/2 Pine Street Boulder, CO 80302	84-1440292	501(c)(3)	2,000.00	Employment Services for the Homeless
Bridge House 1120 1/2 Pine Street Boulder, CO 80302	84-1440292	501(c)(3)	3,000.00	Address immediate survival needs of homeless individuals 14-24
----- Subtotals			----- 48,525.00	
Bright Colorado PO Box 7480 Boulder, CO 80306 ----- Subtotals	84-1264154	501(C)3	10,000.00	Support Proposition 103 ----- 10,000.00

Name, address, and zip	EIN	IRC Code	Cash Grant	Purpose of Grant or Assistance
Cal-Wood Education Center PO Box 347 Jamestown, CO 80455-0347	20-2472544	501(c)(3)	5,000.00	Scholarships for underprivileged kids
Cal-Wood Education Center PO Box 347 Jamestown, CO 80455-0347	20-2472544	501(c)(3)	3,000.00	general support
----- Subtotals			8,000.00	
Camp Rainbow Foundation 14309 Millbriar Circle Chesterfield, MO 63017	43-1563030	501(C)3	5,000.00	For the Camp-In Program
----- Subtotals			5,000.00	
Casa de la Esperanza 1520 S. Emery St. Longmont, CO 80501	74-2321463	501(c)(3)	6,500.00	Esperanza Scholars-program ass't & youth interns
Casa de la Esperanza 1520 S. Emery St. Longmont, CO 80501	74-2321463	501(c)(3)	500.00	general support
Casa de la Esperanza 1520 S. Emery St. Longmont, CO 80501	74-2321463	501(c)(3)	3,000.00	Esperanza Scholars, early learners program
----- Subtotals			10,000.00	
Catalyst Education of Colorado 1376 Miners Drive Lafayette, CO 80026	20-4851671	501(c)(3)	3,000.00	Wellness Wednesdays Program - transportation, coordinator and staffing
Catalyst Education of Colorado 1376 Miners Drive Lafayette, CO 80026	20-4851671	501(c)(3)	2,500.00	General operating support
----- Subtotals			5,500.00	
Center for Native Ecosystems 1536 Wynkoop Street Suite 303 Denver, CO 80202	84-1512852	501(c)(3)	5,000.00	Safe Passages Campaign
----- Subtotals			5,000.00	
Center for People With Disabilities 1675 Range Street Boulder, CO 80301	84-0732497	501(c)(3)	5,975.00	general support
----- Subtotals			5,975.00	

Name, address, and zip	EIN	IRC Code	Cash Grant	Purpose of Grant or Assistance
Center for Women's Health Research 12635 E. Montview Blvd., #120 Aurora, CO 80010	84-6049811	501(c)(3)	25,000.00	To support the Center's Endowed Chair Program
----- Subtotals			25,000.00	
Central Baptist Theological Seminary 6601 Monticello Road Shawnee, KS 66226	48-0547725	501(c)(3)	75,000.00	Korean Studies Program
----- Subtotals			75,000.00	
Central New Mexico Community College Attn: Financial Aid/Scholarships 525 Buena Vista SE Albuquerque, NM 87106	85-0172915	501(c)(3)	1,250.00	Itzel Antonino ID 010424860 for Spring 2012
Central New Mexico Community College Attn: Financial Aid/Scholarships 525 Buena Vista SE Albuquerque, NM 87106	85-0172915	501(c)(3)	416.00	Itzel Antonino ID 010424860 for Spring 2012
Central New Mexico Community College Attn: Financial Aid/Scholarships 525 Buena Vista SE Albuquerque, NM 87106	85-0172915	501(c)(3)	416.00	Claudia Gordillo ID 010425457
Central New Mexico Community College Attn: Financial Aid/Scholarships 525 Buena Vista SE Albuquerque, NM 87106	85-0172915	501(c)(3)	1,250.00	Ana Casas ID 010442330 for Spring 2012
Central New Mexico Community College Attn: Financial Aid/Scholarships 525 Buena Vista SE Albuquerque, NM 87106	85-0172915	501(c)(3)	1,250.00	Claudia Gordillo ID 010425457 for Spring 2012
Central New Mexico Community College Attn: Financial Aid/Scholarships 525 Buena Vista SE Albuquerque, NM 87106	85-0172915	501(c)(3)	416.00	Ana Casas ID 010442330 for Spring 2012
Central New Mexico Community College Attn: Financial Aid/Scholarships 525 Buena Vista SE Albuquerque, NM 87106	85-0172915	501(c)(3)	300.00	Itzel Antonino ID 010424860 for Fall Term 2011
Central New Mexico Community College Attn: Financial Aid/Scholarships 525 Buena Vista SE Albuquerque, NM 87106	85-0172915	501(c)(3)	300.00	Claudia Gordillo ID 010525457 for Fall Term 2011
Central New Mexico Community College Attn: Financial Aid/Scholarships 525 Buena Vista SE Albuquerque, NM 87106	85-0172915	501(c)(3)	300.00	Ana Casas ID 010442330 for Fall Term 2011

Name, address, and zip	EIN	IRC Code	Cash Grant	Purpose of Grant or Assistance
Central New Mexico Community College Attn: Financial Aid/Scholarships 525 Buena Vista SE Albuquerque, NM 87106 -----	85-0172915	501(c)(3)	300.00	Flor Macias ID 010424859 for Fall Term 2011
Subtotals			6,198.00	
CFIDS Association of America P.O. Box 220398 Charlotte, NC 28222	56-1683450	501(c)(3)	5,000.00	General
CFIDS Association of America P.O. Box 220398 Charlotte, NC 28222 -----	56-1683450	501(c)(3)	5,000.00	General operating support
Subtotals			10,000.00	
Chinook Fund 2465 Sheridan Boulevard Lakewood, CO 80214	84-1076325	501(c)(3)	4,000.00	General Operating
Chinook Fund 2465 Sheridan Boulevard Lakewood, CO 80214 -----	84-1076325	501(c)(3)	4,000.00	General operating.
Subtotals			8,000.00	
Clearwater Marine Aquarium 249 Windward Passage Clearwater, FL 33767	59-2086737	501(c)(3)	3,000.00	Capital Fund
Clearwater Marine Aquarium 249 Windward Passage Clearwater, FL 33767 -----	59-2086737	501(c)(3)	5,000.00	Capital Fund
Subtotals			8,000.00	
Clinica Family Health Services 1345 Plaza Court North, Suite 1A Lafayette, CO 80026	84-0743432	501(c)(3)	4,000.00	For People's Clinic and Boulder clients
Clinica Family Health Services 1345 Plaza Court North, Suite 1A Lafayette, CO 80026	84-0743432	501(c)(3)	7,000.00	Preventive health sevices for at-risk Boulder County teens
Clinica Family Health Services 1345 Plaza Court North, Suite 1A Lafayette, CO 80026 -----	84-0743432	501(c)(3)	4,000.00	general support
Subtotals			15,000.00	
College Summit Colorado 1201 East Colfax Avenue Suite 301 Denver, CO 80218 -----	52-2007028	501(c)(3)	7,500.00	general operating support

Name, address, and zip	EIN	IRC Code	Cash Grant	Purpose of Grant or Assistance
Subtotals			7,500.00	
Colorado Avalanche Information Center 325 Broadway WS #1 Boulder, CO 80303-3337	84-0644739	501(c)(3)	5,000.00	unrestricted
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Subtotals			5,000.00	
Colorado Chautauqua Association 900 Baseline Road Boulder, CO 80302-7547	84-0447931	501(c)(3)	277.00	2011 Disbursement
Colorado Chautauqua Association 900 Baseline Road Boulder, CO 80302-7547	84-0447931	501(c)(3)	6,769.00	2011 Disbursement
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Subtotals			7,046.00	
Colorado Children's Campaign 1580 Lincoln Street, Suite 420 Denver, CO 80203-2100	74-2374672	501(c)(3)	5,000.00	School Finance Partnership, staff support
Colorado Children's Campaign 1580 Lincoln Street, Suite 420 Denver, CO 80203-2100	74-2374672	501(c)(3)	5,000.00	School Finance Partnership
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Subtotals			10,000.00	
Colorado Civic Engagement RoundTable PO Box 1620 Denver, CO 80201	02-0758897	501(C)3	10,000.00	General Operating
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Subtotals			10,000 00	
Colorado Criminal Justice Reform Coalition 1212 Mariposa Street Suite 6 Denver, CO 80204	84-1449882	501(c)(3)	10,000.00	general operating
Colorado Criminal Justice Reform Coalition 1212 Mariposa Street Suite 6 Denver, CO 80204	84-1449882	501(c)(3)	500.00	Unrestricted
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Subtotals			10,500.00	
Colorado Environmental Coalition 1536 Wynkoop Street #5C Denver, CO 80202	84-0614285	501(c)(3)	10,000.00	general operating support
Colorado Environmental Coalition 1536 Wynkoop Street #5C Denver, CO 80202	84-0614285	501(c)(3)	1,000.00	General Operating

Name, address, and zip	EIN	IRC Code	Cash Grant	Purpose of Grant or Assistance
Colorado Environmental Coalition 1536 Wynkoop Street #5C Denver, CO 80202	84-0614285	501(c)(3)	500.00	General operating support
Colorado Environmental Coalition 1536 Wynkoop Street #5C Denver, CO 80202	84-0614285	501(c)(3)	1,000.00	General Operating
Colorado Environmental Coalition 1536 Wynkoop Street #5C Denver, CO 80202	84-0614285	501(c)(3)	10,000.00	Fracking campaign
----- Subtotals			22,500.00	
Colorado Film Society 1906 13th Street, Suite 301 Boulder, CO 80302	20-1518600	501(c)(3)	2,500.00	general support
Colorado Film Society 1906 13th Street, Suite 301 Boulder, CO 80302	20-1518600	501(c)(3)	2,500.00	Boulder International Film Festival
Colorado Film Society 1906 13th Street, Suite 301 Boulder, CO 80302	20-1518600	501(c)(3)	2,500.00	Boulder International Film Festival
Colorado Film Society 1906 13th Street, Suite 301 Boulder, CO 80302	20-1518600	501(c)(3)	500.00	for 2012 festival
Colorado Film Society 1906 13th Street, Suite 301 Boulder, CO 80302	20-1518600	501(c)(3)	2,000.00	General operating support
Colorado Film Society 1906 13th Street, Suite 301 Boulder, CO 80302	20-1518600	501(c)(3)	2,500.00	General Fund
Colorado Film Society 1906 13th Street, Suite 301 Boulder, CO 80302	20-1518600	501(c)(3)	2,000.00	general support
----- Subtotals			14,500.00	
Colorado Horse Rescue 10386 North 65th Street Longmont, CO 80503	84-1095741	501(c)(3)	552.00	General operating support
Colorado Horse Rescue 10386 North 65th Street Longmont, CO 80503	84-1095741	501(c)(3)	1,000.00	General Support
Colorado Horse Rescue 10386 North 65th Street Longmont, CO 80503	84-1095741	501(c)(3)	2,000.00	Horse Care Fund
Colorado Horse Rescue 10386 North 65th Street Longmont, CO 80503	84-1095741	501(c)(3)	2,300.00	General operating support

Name, address, and zip	EIN	IRC Code	Cash Grant	Purpose of Grant or Assistance
Subtotals			5,852.00	
Colorado Immigrant Rights Coalition 2525 W, Alameda Boulevard Denver, CO 80219	73-1675486	501(c)(3)	5,000.00	general operating
Colorado Immigrant Rights Coalition 2525 W, Alameda Boulevard Denver, CO 80219	73-1675486	501(c)(3)	6,000.00	CIRC northern youth groups
Colorado Immigrant Rights Coalition 2525 W, Alameda Boulevard Denver, CO 80219	73-1675486	501(c)(3)	5,000.00	To support Voice, LYFE and LIFE
Colorado Immigrant Rights Coalition 2525 W, Alameda Boulevard Denver, CO 80219	73-1675486	501(c)(3)	5,000.00	general operating
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Subtotals			21,000.00	
Colorado Mesa University Foundation 1450 North 12th Street Grand Junction, CO 81501	84-6037667	501(C)3	30,000.00	Please see Letter of Interest
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Subtotals			30,000.00	
Colorado Music Festival 200 East Baseline Road Lafayette, CO 80026	84-0735716	501(c)(3)	5,000.00	To sponsor "Time for Three" concerts on August 4 and 5
Colorado Music Festival 200 East Baseline Road Lafayette, CO 80026	84-0735716	501(c)(3)	5,000.00	Endowment Fund
Colorado Music Festival 200 East Baseline Road Lafayette, CO 80026	84-0735716	501(c)(3)	2,000.00	Kaleidoscope Concert Series - 2011 presentation
Colorado Music Festival 200 East Baseline Road Lafayette, CO 80026	84-0735716	501(c)(3)	10,000.00	Unrestricted
Colorado Music Festival 200 East Baseline Road Lafayette, CO 80026	84-0735716	501(c)(3)	500.00	general support
Colorado Music Festival 200 East Baseline Road Lafayette, CO 80026	84-0735716	501(c)(3)	5,000.00	To sponsor "Time for Three" concerts on August 4 and 5
Colorado Music Festival 200 East Baseline Road Lafayette, CO 80026	84-0735716	501(c)(3)	2,500.00	Support of programming
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Subtotals			30,000.00	
Colorado Participation Project 2444 Washington Street	84-1493585		6,000.00	For the Colorado Participation Project

Name, address, and zip	EIN	IRC Code	Cash Grant	Purpose of Grant or Assistance
Suite 220 Denver, CO 80205				
Colorado Participation Project 2444 Washington Street Suite 220 Denver, CO 80205	84-1493585		3,000.00	For the Colorado Participation Project
Colorado Participation Project 2444 Washington Street Suite 220 Denver, CO 80205	84-1493585		3,000.00	For the Colorado Participation Project
Colorado Participation Project 2444 Washington Street Suite 220 Denver, CO 80205	84-1493585		5,000.00	Encourage non-profits in civic engagement projects
Colorado Participation Project 2444 Washington Street Suite 220 Denver, CO 80205	84-1493585		6,000.00	general support
----- Subtotals			23,000.00	
Colorado Public Radio - KCFR 7409 South Alton Court Centennial, CO 80112	74-2324052	501(c)(3)	200.00	General operating support
Colorado Public Radio - KCFR 7409 South Alton Court Centennial, CO 80112	74-2324052	501(c)(3)	2,500.00	General Support
Colorado Public Radio - KCFR 7409 South Alton Court Centennial, CO 80112	74-2324052	501(c)(3)	3,000.00	general operating
Colorado Public Radio - KCFR 7409 South Alton Court Centennial, CO 80112	74-2324052	501(c)(3)	500.00	General Operating Fund
Colorado Public Radio - KCFR 7409 South Alton Court Centennial, CO 80112	74-2324052	501(c)(3)	2,500.00	general
Colorado Public Radio - KCFR 7409 South Alton Court Centennial, CO 80112	74-2324052	501(c)(3)	1,000.00	General support
Colorado Public Radio - KCFR 7409 South Alton Court Centennial, CO 80112	74-2324052	501(c)(3)	1,000.00	support of the arts
Colorado Public Radio - KCFR 7409 South Alton Court Centennial, CO 80112	74-2324052	501(c)(3)	2,500.00	General operating support
Colorado Public Radio - KCFR 7409 South Alton Court Centennial, CO 80112 -----	74-2324052	501(c)(3)	1,200.00	Support public radio news -----

Name, address, and zip	EIN	IRC Code	Cash Grant	Purpose of Grant or Assistance
Subtotals			14,400.00	
Colorado State University Foundation PO Box 1870 Fort Collins, CO 80522	23-7098397	501(c)(3)	100,000.00	Colorado State University Athletic Department
Subtotals			100,000.00	
Colorado Statewide Parent Coalition 7150 Hooker Street, #B Westminster, CO 80030	74-2563848	501(c)(3)	500.00	To support the Providers Advancing School Outcomes (PASO)
Colorado Statewide Parent Coalition 7150 Hooker Street, #B Westminster, CO 80030	74-2563848	501(c)(3)	37,000.00	For PASO: \$12,000 for Tias, \$25,000 for eval by APA Consultants.
Subtotals			37,500.00	
Colorado Youth Program P.O. Box 7240 Boulder, CO 80306	84-1296148	501(c)(3)	1,000.00	Tuition Assistance Program
Colorado Youth Program P.O. Box 7240 Boulder, CO 80306	84-1296148	501(c)(3)	5,173.00	2011 Disbursement
Colorado Youth Program P.O. Box 7240 Boulder, CO 80306	84-1296148	501(c)(3)	1,000.00	General operating support
Colorado Youth Program P.O. Box 7240 Boulder, CO 80306	84-1296148	501(c)(3)	2,266.00	2011 Disbursement
Subtotals			9,439.00	
Community Action Program PO Box 471 Boulder, CO 80306		501(c)(3)	5,000.00	PERL Program
Community Action Program PO Box 471 Boulder, CO 80306		501(c)(3)	10,000.00	PERL Program
Subtotals			15,000.00	
Community College of Aurora Foundation 16000 East CentreTech Parkway Aurora, CO 80011	84-1078004	501(c)(3)	5,000.00	ESL Program
Community College of Aurora Foundation 16000 East CentreTech Parkway Aurora, CO 80011	84-1078004	501(c)(3)	3,000.00	For The Colorado Film School
Subtotals			8,000.00	

Name, address, and zip	EIN	IRC Code	Cash Grant	Purpose of Grant or Assistance
Community College of Denver Cashier's Office PO Box 173363 Campus Box 700 Denver, CO 80217	84-1211769	501(c)(3)	1,250.00	For Maria de Lourdes Flores ID #S01450657 Fall Term 2011
Community College of Denver Cashier's Office PO Box 173363 Campus Box 700 Denver, CO 80217	84-1211769	501(c)(3)	1,250.00	Liliana Segura ID S01678367 tuition for Spring 2012
Community College of Denver Cashier's Office PO Box 173363 Campus Box 700 Denver, CO 80217	84-1211769	501(c)(3)	1,250.00	Liliana Segura ID S01678367 tuition for Fall 2011
Community College of Denver Cashier's Office PO Box 173363 Campus Box 700 Denver, CO 80217	84-1211769	501(c)(3)	1,250.00	Karla Salazar ID S01613736 - Tuition for Fall 2011
Community College of Denver Cashier's Office PO Box 173363 Campus Box 700 Denver, CO 80217	84-1211769	501(c)(3)	1,250.00	Scholarship for Karla Salazar ID S01613736, spring 2011
Community College of Denver Cashier's Office PO Box 173363 Campus Box 700 Denver, CO 80217	84-1211769	501(c)(3)	1,250.00	Scholarship for Zendy Longoria ID S01672236, spring 2011
----- Subtotals			7,500.00	
Community Cycles 2805 Wilderness Place Suite 1000 Boulder, CO 80301	06-1719094	501(c)(3)	5,000.00	General operating support
Community Cycles 2805 Wilderness Place Suite 1000 Boulder, CO 80301	06-1719094	501(c)(3)	3,000.00	general support
----- Subtotals			8,000.00	
Community Food Share 6363 Horizon Lane Longmont, CO 80503-7176	74-2227731	501(c)(3)	5,000.00	General operating support
Community Food Share 6363 Horizon Lane Longmont, CO 80503-7176	74-2227731	501(c)(3)	7,500.00	general support
Community Food Share	74-2227731	501(c)(3)	500.00	General operating support

Name, address, and zip	EIN	IRC Code	Cash Grant	Purpose of Grant or Assistance
6363 Horizon Lane Longmont, CO 80503-7176				
Community Food Share 6363 Horizon Lane Longmont, CO 80503-7176	74-2227731	501(c)(3)	1,000.00	General Support
Community Food Share 6363 Horizon Lane Longmont, CO 80503-7176	74-2227731	501(c)(3)	1,000.00	General Operating Support
Community Food Share 6363 Horizon Lane Longmont, CO 80503-7176	74-2227731	501(c)(3)	2,500.00	general support
Community Food Share 6363 Horizon Lane Longmont, CO 80503-7176	74-2227731	501(c)(3)	1,000.00	General operating support
Community Food Share 6363 Horizon Lane Longmont, CO 80503-7176	74-2227731	501(c)(3)	500.00	Food bank support
Community Food Share 6363 Horizon Lane Longmont, CO 80503-7176	74-2227731	501(c)(3)	2,985.00	general support
Community Food Share 6363 Horizon Lane Longmont, CO 80503-7176	74-2227731	501(c)(3)	20,000.00	general support
Community Food Share 6363 Horizon Lane Longmont, CO 80503-7176	74-2227731	501(c)(3)	5,000.00	General Operating Fund
Community Food Share 6363 Horizon Lane Longmont, CO 80503-7176	74-2227731	501(c)(3)	1,000.00	general assistance
Community Food Share 6363 Horizon Lane Longmont, CO 80503-7176	74-2227731	501(c)(3)	1,250.00	general support
Community Food Share 6363 Horizon Lane Longmont, CO 80503-7176	74-2227731	501(c)(3)	1,000.00	General Operating Support
Community Food Share 6363 Horizon Lane Longmont, CO 80503-7176	74-2227731	501(c)(3)	1,000.00	general operating
Community Food Share 6363 Horizon Lane Longmont, CO 80503-7176	74-2227731	501(c)(3)	1,000.00	General Operating Support
Community Food Share 6363 Horizon Lane Longmont, CO 80503-7176	74-2227731	501(c)(3)	1,000.00	General Operations
Community Food Share 6363 Horizon Lane Longmont, CO 80503-7176	74-2227731	501(c)(3)	500.00	Provide basic needs for those in need

Name, address, and zip	EIN	IRC Code	Cash Grant	Purpose of Grant or Assistance
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Subtotals			53,735.00	
Community Foundation of Greater Memphis, Inc. 1900 Union Avenue Memphis, TN 38104	58-1723645	501(c)(3)	10,000.00	For the HELP fund
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Subtotals			10,000.00	
Community of Sudanese and American Women & Men PO Box 3217 Boulder, CO 80307	20-3719670	501(c)(3)	2,000.00	General operating support
Community of Sudanese and American Women & Men PO Box 3217 Boulder, CO 80307	20-3719670	501(c)(3)	25,000.00	General operating support
Community of Sudanese and American Women & Men PO Box 3217 Boulder, CO 80307	20-3719670	501(c)(3)	2,000.00	General Support
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Subtotals			29,000.00	
Community Shares of Colorado 1536 Wynkoop Street, Suite 202 Denver, CO 80202-1182	74-2227731	501(c)(3)	1,000.00	General Operating Fund
Community Shares of Colorado 1536 Wynkoop Street, Suite 202 Denver, CO 80202-1182	74-2227731	501(c)(3)	5,000.00	general support
Community Shares of Colorado 1536 Wynkoop Street, Suite 202 Denver, CO 80202-1182	74-2227731	501(c)(3)	5,000.00	general operating
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Subtotals			11,000.00	
Congregation Har HaShem 3950 Baseline Road Boulder, CO 80303	84-0698922	501(c)(3)	5,000.00	capital campaign
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Subtotals			5,000.00	
Conscious Capitalism, INC. 3945 NE Stanton Street Portland, OR 97212	20-2238653	501(C)3	10,000.00	General Support
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Subtotals			10,000.00	
Continental Divide Trail Alliance 1200 Arapahoe Street	84-1325488	501(c)(3)	4,000.00	completion and maintenance of Continental Divide Trail.

Name, address, and zip	EIN	IRC Code	Cash Grant	Purpose of Grant or Assistance
Golden, CO 80401				
Continental Divide Trail Alliance 1200 Arapahoe Street Golden, CO 80401	84-1325488	501(c)(3)	3,900.00	completion and maintenance of Continental Divide Trail.
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Subtotals			7,900.00	
CU Foundation 1305 University Boulder, CO 80302		501(c)(3)	6,500.00	Institute for Ethical Engagement
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Subtotals			6,500.00	
CU Foundation- Colorado Shakespeare Festival 277 UCB Boulder, CO 80309-0277	84-6049811	501(c)(3)	2,000.00	Colorado Shakespeare Festival
CU Foundation- Colorado Shakespeare Festival 277 UCB Boulder, CO 80309-0277	84-6049811	501(c)(3)	1,243.00	2011 Disbursement
CU Foundation- Colorado Shakespeare Festival 277 UCB Boulder, CO 80309-0277	84-6049811	501(c)(3)	1,000.00	Colorado Shakespeare Festival
CU Foundation- Colorado Shakespeare Festival 277 UCB Boulder, CO 80309-0277	84-6049811	501(c)(3)	1,000.00	Colorado Shakespeare Festival
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Subtotals			5,243.00	
Defenders of Wildlife 1130 17th Street NW Washington, DC 20036	53-0183181	501(c)(3)	600.00	General operations
Defenders of Wildlife 1130 17th Street NW Washington, DC 20036	53-0183181	501(c)(3)	5,000.00	General operating
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Subtotals			5,600.00	
Dental Aid, Inc. 877 South Boulder Road Louisville, CO 80027	84-0717588	501(c)(3)	1,100.00	To improve oral health of pregnant women
Dental Aid, Inc. 877 South Boulder Road Louisville, CO 80027	84-0717588	501(c)(3)	20,000.00	General Operating
Dental Aid, Inc. 877 South Boulder Road Louisville, CO 80027	84-0717588	501(c)(3)	2,000.00	general purposes

Name, address, and zip	EIN	IRC Code	Cash Grant	Purpose of Grant or Assistance
Dental Aid, Inc. 877 South Boulder Road Louisville, CO 80027 -----	84-0717588	501(c)(3)	500.00	General Operating
Subtotals			23,600.00	
Denver Public Schools Foundation 900 Grant Street Suite 503 Denver, CO 80203-2996 -----	84-1224325		5,000.00	Fit, Fun and Literacy program
Subtotals			5,000.00	
Doctors Without Borders 333 7th Avenue, 2nd Floor New York, NY 10001-5004	13-3433452	501(c)(3)	1,000.00	General Operating
Doctors Without Borders 333 7th Avenue, 2nd Floor New York, NY 10001-5004	13-3433452	501(c)(3)	3,000.00	general operating support.
Doctors Without Borders 333 7th Avenue, 2nd Floor New York, NY 10001-5004 -----	13-3433452	501(c)(3)	2,000.00	Where the need is greatest
Subtotals			6,000.00	
Early Childhood Council of Boulder County 1285 Cimarron Drive, Suite 201 Lafayette, CO 80026 -----	84-1359734	501(c)(3)	5,000.00	General operating support
Subtotals			5,000.00	
Easter Seals Colorado 5755 West Alameda Avenue Lakewood, CO 80226	84-0412575	501(c)(3)	3,250.00	general support
Easter Seals Colorado 5755 West Alameda Avenue Lakewood, CO 80226 -----	84-0412575	501(c)(3)	3,500.00	Boulder Discovery Club for respite services to families
Subtotals			6,750.00	
Ed & Ruth Lehman YMCA 950 Lashley Street Longmont, CO 80501	84-1129504	501(c)(3)	3,700.00	After hours sports
Ed & Ruth Lehman YMCA 950 Lashley Street Longmont, CO 80501	84-1129504	501(c)(3)	3,000.00	Full Day Preschool at Early Years Center
Ed & Ruth Lehman YMCA 950 Lashley Street Longmont, CO 80501	84-1129504	501(c)(3)	8,000.00	4,000 for general operating and 4,000 for Childcare

Name, address, and zip	EIN	IRC Code	Cash Grant	Purpose of Grant or Assistance
Subtotals			14,700.00	
El Comite de Longmont 455 Kimbark Street Longmont, CO 80501-1055	84-0867626	501(c)(3)	2,000.00	general support
El Comite de Longmont 455 Kimbark Street Longmont, CO 80501-1055	84-0867626	501(c)(3)	1,000.00	General Support
El Comite de Longmont 455 Kimbark Street Longmont, CO 80501-1055	84-0867626	501(c)(3)	6,000.00	General operating support
Subtotals			9,000.00	
Emergency Family Assistance Association (EFAA) 1575 Yarmouth Avenue Boulder, CO 80304-0564	84-0454115	501(c)(3)	2,500.00	general support
Emergency Family Assistance Association (EFAA) 1575 Yarmouth Avenue Boulder, CO 80304-0564	84-0454115	501(c)(3)	1,000.00	General operating support
Emergency Family Assistance Association (EFAA) 1575 Yarmouth Avenue Boulder, CO 80304-0564	84-0454115	501(c)(3)	2,500.00	general support
Emergency Family Assistance Association (EFAA) 1575 Yarmouth Avenue Boulder, CO 80304-0564	84-0454115	501(c)(3)	500.00	General operating support
Emergency Family Assistance Association (EFAA) 1575 Yarmouth Avenue Boulder, CO 80304-0564	84-0454115	501(c)(3)	661.00	General Support
Emergency Family Assistance Association (EFAA) 1575 Yarmouth Avenue Boulder, CO 80304-0564	84-0454115	501(c)(3)	6,500.00	General operating support
Emergency Family Assistance Association (EFAA) 1575 Yarmouth Avenue Boulder, CO 80304-0564	84-0454115	501(c)(3)	5,000.00	General Operating
Emergency Family Assistance Association (EFAA) 1575 Yarmouth Avenue Boulder, CO 80304-0564	84-0454115	501(c)(3)	2,500.00	General Operating Support
Emergency Family Assistance Association (EFAA) 1575 Yarmouth Avenue	84-0454115	501(c)(3)	1,000.00	General operating support

Name, address, and zip	EIN	IRC Code	Cash Grant	Purpose of Grant or Assistance
Boulder, CO 80304-0564				
Emergency Family Assistance Association (EFAA) 1575 Yarmouth Avenue Boulder, CO 80304-0564	84-0454115	501(c)(3)	500.00	general operating
Emergency Family Assistance Association (EFAA) 1575 Yarmouth Avenue Boulder, CO 80304-0564	84-0454115	501(c)(3)	1,000.00	general assistance
Emergency Family Assistance Association (EFAA) 1575 Yarmouth Avenue Boulder, CO 80304-0564	84-0454115	501(c)(3)	1,000.00	General Operating Support
Emergency Family Assistance Association (EFAA) 1575 Yarmouth Avenue Boulder, CO 80304-0564	84-0454115	501(c)(3)	250.00	General Funds
Emergency Family Assistance Association (EFAA) 1575 Yarmouth Avenue Boulder, CO 80304-0564	84-0454115	501(c)(3)	500.00	To provide basic needs for those in need
----- Subtotals			25,411.00	
eTown PO Box 954 Boulder, CO 80306	84-1186181	501(c)(3)	1,000.00	General Operating
eTown PO Box 954 Boulder, CO 80306	84-1186181	501(c)(3)	500.00	Unrestricted
eTown PO Box 954 Boulder, CO 80306	84-1186181	501(c)(3)	2,500.00	general operating
eTown PO Box 954 Boulder, CO 80306	84-1186181	501(c)(3)	1,000.00	E Town
eTown PO Box 954 Boulder, CO 80306	84-1186181	501(c)(3)	10,000.00	etown hall
eTown PO Box 954 Boulder, CO 80306	84-1186181	501(c)(3)	2,500.00	general operating
eTown PO Box 954 Boulder, CO 80306	84-1186181	501(c)(3)	2,000.00	Renovation of eTown Hall (Phase 1)
eTown PO Box 954 Boulder, CO 80306	84-1186181	501(c)(3)	500.00	E-Town Challenge Campaign

[illegible]

Name, address, and zip	EIN	IRC Code	Cash Grant	Purpose of Grant or Assistance
First Presbyterian Church 1820 15th Street Boulder, CO 80302-5494	84-0427130	501(c)(3)	895.00	General Operating Support
First Presbyterian Church 1820 15th Street Boulder, CO 80302-5494	84-0427130	501(c)(3)	895.00	General operating support
First Presbyterian Church 1820 15th Street Boulder, CO 80302-5494	84-0427130	501(c)(3)	895.00	General operating support
----- Subtotals			8,055.00	
Four Mile Fire Protection District 87 Four Mile Canyon Boulder, CO 80302		501(c)(3)	16,107.00	Fourmile Canyon Fire Relief
----- Subtotals			16,107.00	
Freedom Service Dogs 2000 West Union Avenue Englewood, CO 80110	84-1068936	501(C)3	5,000.00	Pawsitive Connections program
----- Subtotals			5,000.00	
Friends' School 5465 Pennsylvania Avenue Boulder, CO 80303	84-1087693	501(c)(3)	6,750.00	Annual Fund
Friends' School 5465 Pennsylvania Avenue Boulder, CO 80303	84-1087693	501(c)(3)	3,700.00	Unrestricted
Friends' School 5465 Pennsylvania Avenue Boulder, CO 80303	84-1087693	501(c)(3)	10,000.00	Annual Fund
----- Subtotals			20,450.00	
Friendship Bridge 405 Urban Street Suite 140 Lakewood, CO 80228	84-1141078	501(c)(3)	5,600.00	Unrestricted operating expenses.
Friendship Bridge 405 Urban Street Suite 140 Lakewood, CO 80228	84-1141078	501(c)(3)	6,000.00	education
Friendship Bridge 405 Urban Street Suite 140 Lakewood, CO 80228	84-1141078	501(c)(3)	1,000.00	Unrestricted
----- Subtotals			12,600.00	

Name, address, and zip	EIN	IRC Code	Cash Grant	Purpose of Grant or Assistance
GENESIS c/o Boulder County Public Health 3450 Broadway Boulder, CO 80304	84-0563338	501(c)(3)	5,000.00	To support the GENESISTER Program
GENESIS c/o Boulder County Public Health 3450 Broadway Boulder, CO 80304	84-0563338	501(c)(3)	8,000.00	General operating support
GENESIS c/o Boulder County Public Health 3450 Broadway Boulder, CO 80304	84-0563338	501(c)(3)	1,500.00	For the GENESISTER Program
GENESIS c/o Boulder County Public Health 3450 Broadway Boulder, CO 80304	84-0563338	501(c)(3)	3,111.00	General operating support
GENESIS c/o Boulder County Public Health 3450 Broadway Boulder, CO 80304	84-0563338	501(c)(3)	2,000.00	For the GENESISTER Program
GENESIS c/o Boulder County Public Health 3450 Broadway Boulder, CO 80304	84-0563338	501(c)(3)	500.00	Support for Genesister/Robert Wood Johnson project
GENESIS c/o Boulder County Public Health 3450 Broadway Boulder, CO 80304	84-0563338	501(c)(3)	8,000.00	General Support
----- Subtotals			28,111.00	
GLBTQ Resource Center 105 UCB, Center for Community University of Colorado at Boulder Boulder, CO 80309-0103	84-6000555	501(c)(3)	5,000.00	Increase connectedness, visibility and awareness of the GLBTQ community.
----- Subtotals			5,000.00	
Global Education Fund 2222 14th Street Boulder, CO 80302	84-1437310	501(c)(3)	10,000.00	General Operating
Global Education Fund 2222 14th Street Boulder, CO 80302	84-1437310	501(c)(3)	1,000.00	operational support
Global Education Fund 2222 14th Street Boulder, CO 80302	84-1437310	501(c)(3)	5,000.00	General Operating Fund
----- Subtotals			16,000.00	

Name, address, and zip	EIN	IRC Code	Cash Grant	Purpose of Grant or Assistance
Gold Hill Fire Protection District 1011 Main Street Gold Hill Boulder, CO 80302		501(c)(3)	16,107.00	Fourmile Canyon Fire Relief
----- Subtotals			16,107.00	
Greenhouse Partners 1011 Walnut Street, Suite 300 Boulder, CO 80302	20-2863499	501(c)(3)	5,000.00	2011 Donation towards the Greenhouse Scholars DB
Greenhouse Partners 1011 Walnut Street, Suite 300 Boulder, CO 80302	20-2863499	501(c)(3)	5,000.00	general operating support
----- Subtotals			10,000.00	
Greenwood Wildlife Rehabilitation Sanctuary PO Box 18987 Boulder, CO 80308	84-1228158	501(c)(3)	3,000.00	general support
Greenwood Wildlife Rehabilitation Sanctuary PO Box 18987 Boulder, CO 80308	84-1228158	501(c)(3)	1,000.00	General operating support
Greenwood Wildlife Rehabilitation Sanctuary PO Box 18987 Boulder, CO 80308	84-1228158	501(c)(3)	500.00	general operating
Greenwood Wildlife Rehabilitation Sanctuary PO Box 18987 Boulder, CO 80308	84-1228158	501(c)(3)	3,000.00	General operating support
----- Subtotals			7,500.00	
Growing Gardens of Boulder County 1630 Hawthorn Avenue Boulder, CO 80304	84-1454093	501(c)(3)	2,000.00	Peace Garden
Growing Gardens of Boulder County 1630 Hawthorn Avenue Boulder, CO 80304	84-1454093	501(c)(3)	4,000.00	The Cultiva Youth Project
Growing Gardens of Boulder County 1630 Hawthorn Avenue Boulder, CO 80304	84-1454093	501(c)(3)	5,000.00	Cultiva! Youth Project
----- Subtotals			11,000.00	
Harvard Graduate School of Education 124 Mount Auburn Street Cambridge, MA 02138			10,000.00	Dean's Advisory Council
----- Subtotals			10,000.00	

Name, address, and zip	EIN	IRC Code	Cash Grant	Purpose of Grant or Assistance
Henry the Hand 11714 US Route 42 Cincinnati, OH 45241	31-1706835	501(c)(3)	2,500.00	General operating support
Henry the Hand 11714 US Route 42 Cincinnati, OH 45241	31-1706835	501(c)(3)	3,000.00	General operating support
----- Subtotals			5,500.00	
HOPE--Homeless Outreach Providng Encouragement P.O. Box 756 Longmont, CO 80501	71-1033219	501(c)(3)	500.00	General operating support
HOPE--Homeless Outreach Providng Encouragement P.O. Box 756 Longmont, CO 80501	71-1033219	501(c)(3)	6,000.00	General operating support
----- Subtotals			6,500.00	
HospiceCare of Boulder and Broomfield Counties 2594 Trailridge Drive East Lafayette, CO 80026-3187	84-0748577	501(c)(3)	2,500.00	Current Designated programming
HospiceCare of Boulder and Broomfield Counties 2594 Trailridge Drive East Lafayette, CO 80026-3187	84-0748577	501(c)(3)	2,300.00	General operating support
HospiceCare of Boulder and Broomfield Counties 2594 Trailridge Drive East Lafayette, CO 80026-3187	84-0748577	501(c)(3)	5,000.00	General operating support
HospiceCare of Boulder and Broomfield Counties 2594 Trailridge Drive East Lafayette, CO 80026-3187	84-0748577	501(c)(3)	1,000.00	Support for uninsured and underinsured clients
HospiceCare of Boulder and Broomfield Counties 2594 Trailridge Drive East Lafayette, CO 80026-3187	84-0748577	501(c)(3)	2,500.00	general support
HospiceCare of Boulder and Broomfield Counties 2594 Trailridge Drive East Lafayette, CO 80026-3187	84-0748577	501(c)(3)	500.00	General Support
----- Subtotals			13,800.00	
Humane Society of Boulder Valley 2323 55th Street Boulder, CO 80301	84-0152768	501(c)(3)	500.00	General operating support

Name, address, and zip	EIN	IRC Code	Cash Grant	Purpose of Grant or Assistance
Humane Society of Boulder Valley 2323 55th Street Boulder, CO 80301	84-0152768	501(c)(3)	1,000.00	General Operating Fund
Humane Society of Boulder Valley 2323 55th Street Boulder, CO 80301	84-0152768	501(c)(3)	1,450.00	Humane Education Program
Humane Society of Boulder Valley 2323 55th Street Boulder, CO 80301	84-0152768	501(c)(3)	10,000.00	general support
Humane Society of Boulder Valley 2323 55th Street Boulder, CO 80301	84-0152768	501(c)(3)	500.00	In memory of Michael Berger
----- Subtotals			13,450.00	
I Have a Dream Foundation 3012 Sterling Circle, Suite 200 Boulder, CO 80301	84-1150542	501(c)(3)	1,000.00	General Operating Fund
I Have a Dream Foundation 3012 Sterling Circle, Suite 200 Boulder, CO 80301	84-1150542	501(c)(3)	2,500.00	Support New Class of Dreamers
I Have a Dream Foundation 3012 Sterling Circle, Suite 200 Boulder, CO 80301	84-1150542	501(c)(3)	2,000.00	general support
I Have a Dream Foundation 3012 Sterling Circle, Suite 200 Boulder, CO 80301	84-1150542	501(c)(3)	1,000.00	general support
I Have a Dream Foundation 3012 Sterling Circle, Suite 200 Boulder, CO 80301	84-1150542	501(c)(3)	3,000.00	General operating support
I Have a Dream Foundation 3012 Sterling Circle, Suite 200 Boulder, CO 80301	84-1150542	501(c)(3)	10,000.00	General operating support
I Have a Dream Foundation 3012 Sterling Circle, Suite 200 Boulder, CO 80301	84-1150542	501(c)(3)	5,111.00	2011 Disbursement
I Have a Dream Foundation 3012 Sterling Circle, Suite 200 Boulder, CO 80301	84-1150542	501(c)(3)	3,273.00	2011 Disbursement
I Have a Dream Foundation 3012 Sterling Circle, Suite 200 Boulder, CO 80301	84-1150542	501(c)(3)	2,000.00	Organizational support
I Have a Dream Foundation 3012 Sterling Circle, Suite 200 Boulder, CO 80301	84-1150542	501(c)(3)	1,100.00	Cinema Latino and Movie Night for Dreamers and families
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Name, address, and zip	EIN	IRC Code	Cash Grant	Purpose of Grant or Assistance
Subtotals			30,984.00	
Imagination Makers Theatre Company 2590 Walnut St., Suite 3 Boulder, CO 80302	84-0921510	501(c)(3)	3,000.00	General operating support
Imagination Makers Theatre Company 2590 Walnut St., Suite 3 Boulder, CO 80302	84-0921510	501(c)(3)	2,000.00	general support
----- Subtotals			5,000.00	
Imagine Foundation 1400 Dixon Avenue Lafayette, CO 80026	84-1540910	501(c)(3)	50.00	General operating support
Imagine Foundation 1400 Dixon Avenue Lafayette, CO 80026	84-1540910	501(c)(3)	2,000.00	general purposes
Imagine Foundation 1400 Dixon Avenue Lafayette, CO 80026	84-1540910	501(c)(3)	10,000.00	To support people with disabilities in Boulder County
----- Subtotals			12,050.00	
Impact on Education 728 Front Street, Suite A Louisville, CO 80027	84-0943046	501(c)(3)	3,000.00	Opportunity Fund
Impact on Education 728 Front Street, Suite A Louisville, CO 80027	84-0943046	501(c)(3)	2,000.00	The Opportunity Fund
Impact on Education 728 Front Street, Suite A Louisville, CO 80027	84-0943046	501(c)(3)	1,500.00	general support
Impact on Education 728 Front Street, Suite A Louisville, CO 80027	84-0943046	501(c)(3)	1,000.00	Mini grant award and/or wherever the need is greatest
Impact on Education 728 Front Street, Suite A Louisville, CO 80027	84-0943046	501(c)(3)	1,000.00	General Operating Fund
Impact on Education 728 Front Street, Suite A Louisville, CO 80027	84-0943046	501(c)(3)	500.00	general operating
Impact on Education 728 Front Street, Suite A Louisville, CO 80027	84-0943046	501(c)(3)	750.00	General operating support
Impact on Education 728 Front Street, Suite A Louisville, CO 80027	84-0943046	501(c)(3)	8,000.00	at-risk youth programs
----- Subtotals			17,750.00	

Name, address, and zip	EIN	IRC Code	Cash Grant	Purpose of Grant or Assistance
Inn Between of Longmont 250 Kimbark Street Longmont, CO 80501	84-1476894	501(c)(3)	1,000.00	General Support
Inn Between of Longmont 250 Kimbark Street Longmont, CO 80501	84-1476894	501(c)(3)	5,500.00	For the Inn's Student Incentive Program
Inn Between of Longmont 250 Kimbark Street Longmont, CO 80501	84-1476894	501(c)(3)	3,000.00	general supportyt
Inn Between of Longmont 250 Kimbark Street Longmont, CO 80501	84-1476894	501(c)(3)	3,000.00	General operating support
----- Subtotals			----- 12,500.00	
Institute for Ethical and Civic Engagement 37 UCB, University of Colorado Boulder, CO 80309	84-6049811	501(C)3	5,000.00	2011 Nova Award to SWAP - Student Worker Alliance Program
----- Subtotals			----- 5,000.00	
Intercambio de Comunidades Espanol-Ingles 4735 Walnut Street, Suite B Boulder, CO 80301	20-0078381	501(c)(3)	2,500.00	general operating
Intercambio de Comunidades Espanol-Ingles 4735 Walnut Street, Suite B Boulder, CO 80301	20-0078381	501(c)(3)	2,500.00	general operating
Intercambio de Comunidades Espanol-Ingles 4735 Walnut Street, Suite B Boulder, CO 80301	20-0078381	501(c)(3)	3,000.00	general purposes
Intercambio de Comunidades Espanol-Ingles 4735 Walnut Street, Suite B Boulder, CO 80301	20-0078381	501(c)(3)	2,000.00	Teacher training
Intercambio de Comunidades Espanol-Ingles 4735 Walnut Street, Suite B Boulder, CO 80301	20-0078381	501(c)(3)	5,000.00	general operating support
Intercambio de Comunidades Espanol-Ingles 4735 Walnut Street, Suite B Boulder, CO 80301	20-0078381	501(c)(3)	500.00	as needed
Intercambio de Comunidades Espanol-Ingles 4735 Walnut Street, Suite B	20-0078381	501(c)(3)	5,000.00	National Expansion

Name, address, and zip	EIN	IRC Code	Cash Grant	Purpose of Grant or Assistance
Boulder, CO 80301				
Intercambio de Comunidades Espanol-Ingles 4735 Walnut Street, Suite B Boulder, CO 80301	20-0078381	501(c)(3)	3,750.00	For printing costs of "What Every Immigrant Needs to Know".
Intercambio de Comunidades Espanol-Ingles 4735 Walnut Street, Suite B Boulder, CO 80301	20-0078381	501(c)(3)	5,000.00	general support
Intercambio de Comunidades Espanol-Ingles 4735 Walnut Street, Suite B Boulder, CO 80301	20-0078381	501(c)(3)	3,500.00	general operating
Intercambio de Comunidades Espanol-Ingles 4735 Walnut Street, Suite B Boulder, CO 80301	20-0078381	501(c)(3)	1,000.00	Fiesta sponsorship
----- Subtotals			33,750.00	
International Mountain Explorers Connection PO Box 3665 Boulder, CO 80307	84-1348903	501(c)(3)	5,000.00	General Operating
----- Subtotals			5,000.00	
Invest in Kids 1775 Sherman Street Suite 2075 Denver, CO 80203	84-1455282	501(c)(3)	7,000.00	Incredible Years Program
----- Subtotals			7,000.00	
INVST Community Studies 1201 17th Street, Suite 11 471 UCB Boulder, CO 80309-0471		501(c)(3)	10,000.00	Hire, retain and train 2-4 paid interns from diverse communities who will focus on diversity, outreach and networking - develop community leaders
INVST Community Studies 1201 17th Street, Suite 11 471 UCB Boulder, CO 80309-0471		501(c)(3)	1,000.00	General operating support for INVST Community Studies
----- Subtotals			11,000.00	
IYYUN Center for Jewish Spirituality 232 Bergen Street Brooklyn, NY 11217	20-2966597	501(c)(3)	5,771.00	General operating support

Name, address, and zip	EIN	IRC Code	Cash Grant	Purpose of Grant or Assistance
----- Subtotals			5,771.00	
Juvenile Diabetes Research Foundation 8055 East Tufts Avenue Suite 770 Denver, CO 80237	23-1907729	501(c)(3)	5,000.00	to fund research into Type 1 diabetes, cause and cure
Juvenile Diabetes Research Foundation 8055 East Tufts Avenue Suite 770 Denver, CO 80237	23-1907729	501(c)(3)	1,000.00	2011 JDRF Walk - Noah and Wyatt's Posse
----- Subtotals			6,000.00	
KGNU 4700 Walnut Street Boulder, CO 80301	84-0690097	501(c)(3)	500.00	broadcasting the truth
KGNU 4700 Walnut Street Boulder, CO 80301	84-0690097	501(c)(3)	1,590.00	general operating; 3590 Campaign
KGNU 4700 Walnut Street Boulder, CO 80301	84-0690097	501(c)(3)	2,000.00	general operating; 3590 Campaign
KGNU 4700 Walnut Street Boulder, CO 80301	84-0690097	501(c)(3)	5,000.00	General operating support
----- Subtotals			9,090.00	
Lakes Region Conservation Trust P.O. Box 766 Center Harbor, NH 03226	02-0347918	501(c)(3)	100,000.00	General Operating
----- Subtotals			100,000.00	
Latino Taskforce of Boulder County 2090 Heron Court Longmont, CO 80503	20-2064149	501(c)(3)	7,000.00	For the 2012 Latino Community Assessment
Latino Taskforce of Boulder County 2090 Heron Court Longmont, CO 80503	20-2064149	501(c)(3)	8,650.00	General operating support
----- Subtotals			15,650.00	
LifeBridge Christian Church 10345 Ute Highway Longmont, CO 80504	84-0463390	501(C)3	5,000.00	For the Turkana (Kenya) School Project
----- Subtotals			5,000.00	

Name, address, and zip	EIN	IRC Code	Cash Grant	Purpose of Grant or Assistance
Longmont Community Justice Partnership/Teaching Peace 333 Terry Street Longmont, CO 80501	84-1291133	501(c)(3)	6,200.00	General operating support
Longmont Community Justice Partnership/Teaching Peace 333 Terry Street Longmont, CO 80501	84-1291133	501(c)(3)	4,000.00	general support
----- Subtotals			10,200.00	
Longmont Meals on Wheels 910 Longs Peak Avenue Longmont, CO 80501	84-0590979	501(c)(3)	3,000.00	general support
Longmont Meals on Wheels 910 Longs Peak Avenue Longmont, CO 80501	84-0590979	501(c)(3)	4,000.00	General operating support
----- Subtotals			7,000.00	
Lyon-Martin Health Services 1748 Market Street, Suite 201 San Francisco, CA 94102	94-2597707	501(c)(3)	25,000.00	Response to the call for community support.
----- Subtotals			25,000.00	
Lyons Community United Methodist Church 350 Main Street Lyons, CO 80540	84-0909736	501(c)(3)	10,000.00	Basic Needs and Emergency Fund
Lyons Community United Methodist Church 350 Main Street Lyons, CO 80540	84-0909736	501(c)(3)	5,000.00	Lyons Community Food Band=k
Lyons Community United Methodist Church 350 Main Street Lyons, CO 80540	84-0909736	501(c)(3)	1,250.00	9 News Health Fair
----- Subtotals			16,250.00	
Lyons Middle Senior High School 100 Second Ave. Lyons, CO 80540		501(c)(3)	650.00	Student Activists
Lyons Middle Senior High School 100 Second Ave. Lyons, CO 80540		501(c)(3)	5,000.00	Technology to support scientific inquiry at Lyons High School
----- Subtotals			5,650.00	
Madison Public Library Foundation 201 West Mifflin Street Madison, WI 53703	39-1777242	501(C)3	12,500.00	Central Library Capital Campaign in memory of Anne Wolman

Name, address, and zip	EIN	IRC Code	Cash Grant	Purpose of Grant or Assistance
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Subtotals			12,500.00	
Meals on Wheels of Boulder 909 Arapahoe Street, Suite 121 Boulder, CO 80302	84-0594180	501(c)(3)	5,000.00	General Operating Fund
Meals on Wheels of Boulder 909 Arapahoe Street, Suite 121 Boulder, CO 80302	84-0594180	501(c)(3)	44.00	General operating
Meals on Wheels of Boulder 909 Arapahoe Street, Suite 121 Boulder, CO 80302	84-0594180	501(c)(3)	2,100.00	General operating support
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Subtotals			7,144.00	
Medicine Horse Program 8778 Arapahoe Road Boulder, CO 80303	84-1558664	501(c)(3)	2,000.00	to support the work of Medicine Horse, therapeutic programs in Boulder County
Medicine Horse Program 8778 Arapahoe Road Boulder, CO 80303	84-1558664	501(c)(3)	500.00	General operating support
Medicine Horse Program 8778 Arapahoe Road Boulder, CO 80303	84-1558664	501(c)(3)	3,000.00	youth services programs
Medicine Horse Program 8778 Arapahoe Road Boulder, CO 80303	84-1558664	501(c)(3)	552.00	General operating support
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Subtotals			6,052.00	
Metropolitan Opera Lincoln Center New York,, NY 10023	13-1624087	501(c)(3)	67,000.00	Support of 2010-2011 season
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Subtotals			67,000.00	
National Center for Women and Information Technology University of Colorado UCB 322 Boulder, CO 80309	68-0591481	501(c)(3)	10,000.00	General Operating
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Subtotals			10,000.00	
National Philanthropic Trust 165 Township Line Road Suite 150 Jenkintown, PA 19046-3594	23-7825575	501(c)(3)	44,043.00	Transfer to UBS Donor Advised Fund
National Philanthropic Trust 165 Township Line Road Suite 150	23-7825575	501(c)(3)	245,664.00	To close fund

Name, address, and zip	EIN	IRC Code	Cash Grant	Purpose of Grant or Assistance
Jenkintown, PA 19046-3594				
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Subtotals			289,707.00	
Natural Resources Defense Council - E2 40 West 20th Street New York, NY 10011	13-2654926	501(c)(3)	5,000.00	Restricted funds for E2 Rocky Mountains Chapter
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Subtotals			5,000.00	
Nature and Culture International 1400 Maiden Lane Del Mar, CA 92014	33-0773524	501(c)(3)	70,000.00	General operating support
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Subtotals			70,000.00	
Nature Conservancy of Alaska 715 L Street, Ste. 100 Anchorage, AK 99501	53-0242652	501(c)(3)	5,000.00	General Operating Fund
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Subtotals			5,000.00	
New Era Colorado Foundation PO Box 4274 Boulder, CO 80306	26-1389272	501(c)(3)	10,000.00	To invest additional resources in recruiting and retaining young people of color to enroll in their leadership development program
New Era Colorado Foundation PO Box 4274 Boulder, CO 80306	26-1389272	501(c)(3)	3,000.00	General Operating
New Era Colorado Foundation PO Box 4274 Boulder, CO 80306	26-1389272	501(c)(3)	3,000.00	2B & 2C voter education
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Subtotals			16,000.00	
New Horizons Cooperative Preschool 1825 Upland Avenue Boulder, CO 80304	84-0586417	501(c)(3)	1,000.00	General Support
New Horizons Cooperative Preschool 1825 Upland Avenue Boulder, CO 80304	84-0586417	501(c)(3)	1,000.00	For General Operation of preschool.
New Horizons Cooperative Preschool 1825 Upland Avenue Boulder, CO 80304	84-0586417	501(c)(3)	1,500.00	general support
New Horizons Cooperative Preschool 1825 Upland Avenue Boulder, CO 80304	84-0586417	501(c)(3)	2,500.00	Parent Education Program
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Subtotals			6,000.00	

Name, address, and zip	EIN	IRC Code	Cash Grant	Purpose of Grant or Assistance
Nonprofit Cultivation Center 1285 Cimarron Drive, Suite 101 Lafayette, CO 80026		501(C)3	8,000.00	general support
----- Subtotals			8,000.00	
Oasis United 6105 Mulholland Hwy Los Angeles, CA 90068	95-4505599		2,000.00	Center for cultural development.
Oasis United 6105 Mulholland Hwy Los Angeles, CA 90068	95-4505599		1,500.00	the Lucas station.
Oasis United 6105 Mulholland Hwy Los Angeles, CA 90068	95-4505599		1,350.00	Center for cultural development.
Oasis United 6105 Mulholland Hwy Los Angeles, CA 90068	95-4505599		700.00	Center for cultural development, general use.
----- Subtotals			5,550.00	
Ocean Foundation 1990 M Street NW Suite 250 Washington, DC 20036	71-0863908	501(c)(3)	10,000.00	Support for the Colorado Ocean Coalition (COC).
----- Subtotals			10,000.00	
Office of the Governor 136 State Capitol Building Denver, CO 80203		501(c)(3)	57,148.00	For issues related to change management
----- Subtotals			57,148.00	
Our Center 303 Atwood Street Longmont, CO 80501-5508	74-2448346	501(c)(3)	1,000.00	Child Care
Our Center 303 Atwood Street Longmont, CO 80501-5508	74-2448346	501(c)(3)	3,500.00	General operating support
Our Center 303 Atwood Street Longmont, CO 80501-5508	74-2448346	501(c)(3)	6,000.00	General operating support
Our Center 303 Atwood Street Longmont, CO 80501-5508	74-2448346	501(c)(3)	6,000.00	General Support
Our Center 303 Atwood Street Longmont, CO 80501-5508	74-2448346	501(c)(3)	8,000.00	general operating

Name, address, and zip	EIN	IRC Code	Cash Grant	Purpose of Grant or Assistance
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Subtotals			24,500.00	
Oxford American Literary Project PO Box 3235 Little Rock, AR 72203	77-0635463	501(c)(3)	6,000.00	General operating support
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Subtotals			6,000.00	
Parent Engagement Network 415 Sunland Street Louisville, CO 80027	27-0710394	501(c)(3)	7,000.00	General operating support
Parent Engagement Network 415 Sunland Street Louisville, CO 80027	27-0710394	501(c)(3)	1,000.00	general support
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Subtotals			8,000.00	
Parenting Place 1235-A Pine Street, Suite 440 Boulder, CO 80302	84-0978808	501(c)(3)	2,000.00	general purposes
Parenting Place 1235-A Pine Street, Suite 440 Boulder, CO 80302	84-0978808	501(c)(3)	2,500.00	general support
Parenting Place 1235-A Pine Street, Suite 440 Boulder, CO 80302	84-0978808	501(c)(3)	4,000.00	General operating support
Parenting Place 1235-A Pine Street, Suite 440 Boulder, CO 80302	84-0978808	501(c)(3)	4,000.00	general support
Parenting Place 1235-A Pine Street, Suite 440 Boulder, CO 80302	84-0978808	501(c)(3)	1,000.00	Unrestricted
Parenting Place 1235-A Pine Street, Suite 440 Boulder, CO 80302	84-0978808	501(c)(3)	500.00	General Support
Parenting Place 1235-A Pine Street, Suite 440 Boulder, CO 80302	84-0978808	501(c)(3)	1,000.00	General operating
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Subtotals			15,000.00	
Parlando School for the Arts c/o The Dairy Center for the Arts 2590 Walnut Street Boulder, CO 80302	81-0578549	501(c)(3)	1,500.00	general support
Parlando School for the Arts c/o The Dairy Center for the Arts 2590 Walnut Street Boulder, CO 80302	81-0578549	501(c)(3)	10,000.00	General operating support

Name, address, and zip	EIN	IRC Code	Cash Grant	Purpose of Grant or Assistance
Parlando School for the Arts c/o The Dairy Center for the Arts 2590 Walnut Street Boulder, CO 80302 -----	81-0578549	501(c)(3)	1,000.00	Support of the arts
Subtotals			12,500.00	
Partners in Health 641 Huntington Avenue 1st Floor Boston, MA 02115 -----	04-3567502	501(c)(3)	5,000.00	General operating support
Subtotals			5,000.00	
Passage Charter School 703 South Ninth Street Montrose, CO 81401 -----	84-1449330	501(C)3	5,000.00	On-site Child Center
Subtotals			5,000.00	
Peace Initiatives Institute 5101 St. Vrain Road Longmont, CO 80503 -----	84-1592101	501(c)(3)	20,000.00	General operating support
Subtotals			20,000.00	
People's Clinic, Inc. 2525 13th Street Boulder, CO 80304	84-0743432	501(c)(3)	4,000.00	Earmarked For Boulder
People's Clinic, Inc. 2525 13th Street Boulder, CO 80304 -----	84-0743432	501(c)(3)	2,000.00	general purposes
Subtotals			6,000.00	
Planned Parenthood of America 434 West 33rd Street New York, NY 10001	13-1644147	501(c)(3)	5,000.00	General Operating
Planned Parenthood of America 434 West 33rd Street New York, NY 10001	13-1644147	501(c)(3)	500.00	General operating support
Planned Parenthood of America 434 West 33rd Street New York, NY 10001 -----	13-1644147	501(c)(3)	5,000.00	To support the mission of PPFA and health care reform.
Subtotals			10,500.00	
Positive Futures Network 284 Medrona Way NE Suite 116 Bainbridge Island, WA 98110	91-1715916	501(c)(3)	30,000.00	Yes Magazine

Name, address, and zip	EIN	IRC Code	Cash Grant	Purpose of Grant or Assistance
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Subtotals			30,000.00	
Presidents Leadership Institute, University of Colorado 400 Norlin Library 363 UCB Boulder, CO 80309	20-2354422	501(c)(3)	8,800.00	Fund Multi-Cultural Leadership course to PLC students and other top students at CU. Fund professor's salary, TA's stipend, and scholartships to asssure student accesibility
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Subtotals			8,800.00	
Realizing Aptitudes Foundation 370 Interlocken Boulevard Suite 640 Broomfield, CO 80021	26-3556763	501(c)(3)	50,000.00	General operating support
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Subtotals			50,000.00	
Rights for All People 1400 Dayton Street Aurora, CO 80010-3233	84-1599036	501(c)(3)	9,000.00	general operating
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Subtotals			9,000.00	
Riverside Educational Center 552 West Main Street Grand Junction, CO 81501	20-5451495	501(c)(3)	5,000.00	Academic tutoring and extracurricular activities after-school programming
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Subtotals			5,000.00	
Rocky Mountain Center for Musical Arts 200 East Baseline Road Lafayette, CO 80026	84-0735716	501(c)(3)	10,000.00	General Support
Rocky Mountain Center for Musical Arts 200 East Baseline Road Lafayette, CO 80026	84-0735716	501(c)(3)	2,500.00	general operating support.
Rocky Mountain Center for Musical Arts 200 East Baseline Road Lafayette, CO 80026	84-0735716	501(c)(3)	2,500.00	general operating support.
Rocky Mountain Center for Musical Arts 200 East Baseline Road Lafayette, CO 80026	84-0735716	501(c)(3)	5,000.00	2011 Capital Campaign
Rocky Mountain Center for Musical Arts 200 East Baseline Road Lafayette, CO 80026	84-0735716	501(c)(3)	2,971.00	Rocky Mountain Center for Musical Arts agency disbursement
Rocky Mountain Center for Musical Arts 200 East Baseline Road Lafayette, CO 80026	84-0735716	501(c)(3)	1,500.00	For preschool education

Name, address, and zip	EIN	IRC Code	Cash Grant	Purpose of Grant or Assistance
Rocky Mountain Center for Musical Arts 200 East Baseline Road Lafayette, CO 80026	84-0735716	501(c)(3)	4,021.00	Rocky Mountain Center for Musical Arts agency disbursement
Rocky Mountain Center for Musical Arts 200 East Baseline Road Lafayette, CO 80026	84-0735716	501(c)(3)	835.00	2011 Disbursement
Rocky Mountain Center for Musical Arts 200 East Baseline Road Lafayette, CO 80026	84-0735716	501(c)(3)	617.00	2011 Disbursement
Rocky Mountain Center for Musical Arts 200 East Baseline Road Lafayette, CO 80026	84-0735716	501(c)(3)	3,000.00	general support
Rocky Mountain Center for Musical Arts 200 East Baseline Road Lafayette, CO 80026	84-0735716	501(c)(3)	1,500.00	General Support
----- Subtotals			34,444.00	
Rocky Mountain Immigrant Advocacy Network 3489 West 72nd Avenue Suite 211 Westminster, CO 80030-5334	84-1565542	501(c)(3)	7,000.00	children's program
----- Subtotals			7,000.00	
Rocky Mountain PBS 1089 Bannock Street Denver, CO 80204	84-0510785	501(c)(3)	100,000.00	For I-News
Rocky Mountain PBS 1089 Bannock Street Denver, CO 80204	84-0510785	501(c)(3)	1,000.00	To PBS
----- Subtotals			101,000.00	
Room to Read 111 Sutter Street, 16th Floor San Francisco, CA 94104	91-2003533	501(c)(3)	10,000.00	Africa
Room to Read 111 Sutter Street, 16th Floor San Francisco, CA 94104	91-2003533	501(c)(3)	15,000.00	To support the mission of Room to Read
----- Subtotals			25,000.00	
Safe Shelter of St. Vrain Valley PO Box 231 Longmont, CO 80502-0231	84-0781353	501(c)(3)	2,000.00	general support
Safe Shelter of St. Vrain Valley PO Box 231 Longmont, CO 80502-0231	84-0781353	501(c)(3)	3,500.00	Advocacy and counseling for domestic violence victims

Name, address, and zip	EIN	IRC Code	Cash Grant	Purpose of Grant or Assistance
Safe Shelter of St. Vrain Valley PO Box 231 Longmont, CO 80502-0231	84-0781353	501(c)(3)	7,500.00	General Support
Safe Shelter of St. Vrain Valley PO Box 231 Longmont, CO 80502-0231	84-0781353	501(c)(3)	7,500.00	General operating support
Safe Shelter of St. Vrain Valley PO Box 231 Longmont, CO 80502-0231	84-0781353	501(c)(3)	1,000.00	General Support
Safe Shelter of St. Vrain Valley PO Box 231 Longmont, CO 80502-0231	84-0781353	501(c)(3)	4,000.00	General operating support
Safe Shelter of St. Vrain Valley PO Box 231 Longmont, CO 80502-0231	84-0781353	501(c)(3)	1,000.00	General operating
----- Subtotals			26,500.00	
Safehouse Progressive Alliance for Nonviolence 835 North Street Boulder, CO 80304	74-2145368	501(c)(3)	3,450.00	General operating support
Safehouse Progressive Alliance for Nonviolence 835 North Street Boulder, CO 80304	74-2145368	501(c)(3)	2,500.00	general operating support
Safehouse Progressive Alliance for Nonviolence 835 North Street Boulder, CO 80304	74-2145368	501(c)(3)	2,000.00	general purposes
Safehouse Progressive Alliance for Nonviolence 835 North Street Boulder, CO 80304	74-2145368	501(c)(3)	2,500.00	General operating support
Safehouse Progressive Alliance for Nonviolence 835 North Street Boulder, CO 80304	74-2145368	501(c)(3)	20,000.00	general support
Safehouse Progressive Alliance for Nonviolence 835 North Street Boulder, CO 80304	74-2145368	501(c)(3)	1,000.00	General Support
Safehouse Progressive Alliance for Nonviolence 835 North Street Boulder, CO 80304	74-2145368	501(c)(3)	1,000.00	general support
Safehouse Progressive Alliance for Nonviolence 835 North Street	74-2145368	501(c)(3)	3,000.00	general support

Name, address, and zip	EIN	IRC Code	Cash Grant	Purpose of Grant or Assistance
Boulder, CO 80304				
Safehouse Progressive Alliance for Nonviolence 835 North Street Boulder, CO 80304	74-2145368	501(c)(3)	500.00	To provide basic needs for those in need
Safehouse Progressive Alliance for Nonviolence 835 North Street Boulder, CO 80304	74-2145368	501(c)(3)	2,000.00	To support the mission of Safe House
Safehouse Progressive Alliance for Nonviolence 835 North Street Boulder, CO 80304	74-2145368	501(c)(3)	500.00	General support
----- Subtotals			38,450.00	
Salud Family Health Center 203 South Rollie Avenue Ft. Lupton, CO 80621	84-0613540	501(c)(3)	5,000.00	general support
----- Subtotals			5,000.00	
San Francisco Film Society 39 Mesa Street, Suite 110 The Presidio San Francisco, CA 94129	94-2663216	501(C)3	10,000.00	For "The Dawn Will Break" Attn:Michele Turnure-Salleo
San Francisco Film Society 39 Mesa Street, Suite 110 The Presidio San Francisco, CA 94129	94-2663216	501(C)3	15,000.00	For "The Dawn Will Break" Attn:Michele Turnure-Salleo
----- Subtotals			25,000.00	
San Miguel Resource Center PO Box 3243 Telluride, CO 81435	84-1248457	501(C)3	5,000.00	Cultural Outreach Program
----- Subtotals			5,000.00	
Second Wind Fund of Boulder County PO Box 18776 Boulder, CO 80301	27-3029987	501(c)(3)	5,000.00	Free counseling services to decrease the incidence of youth suicide
Second Wind Fund of Boulder County PO Box 18776 Boulder, CO 80301	27-3029987	501(c)(3)	1,000.00	Counseling services
Second Wind Fund of Boulder County PO Box 18776 Boulder, CO 80301	27-3029987	501(c)(3)	2,500.00	general fund
Second Wind Fund of Boulder County PO Box 18776	27-3029987	501(c)(3)	1,500.00	general operating support

Name, address, and zip	EIN	IRC Code	Cash Grant	Purpose of Grant or Assistance
Boulder, CO 80301				
Second Wind Fund of Boulder County PO Box 18776 Boulder, CO 80301	27-3029987	501(c)(3)	3,000.00	General operating support
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Subtotals			13,000.00	
Sins Invalid c/o Dancer's Group 1360 Mission St., Suite 200 San Francisco, CA 94110	94-2879185		10,000.00	TO FUND The Dancing Tree/Sins Invalid
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Subtotals			10,000.00	
Sister Carmen Community Center, Inc. 655 Aspen Ridge Drive Lafayette, CO 80026	84-0820308	501(c)(3)	2,000.00	general purposes
Sister Carmen Community Center, Inc. 655 Aspen Ridge Drive Lafayette, CO 80026	84-0820308	501(c)(3)	7,500.00	general operating support
Sister Carmen Community Center, Inc. 655 Aspen Ridge Drive Lafayette, CO 80026	84-0820308	501(c)(3)	4,750.00	General operating support
Sister Carmen Community Center, Inc. 655 Aspen Ridge Drive Lafayette, CO 80026	84-0820308	501(c)(3)	2,500.00	general support
Sister Carmen Community Center, Inc. 655 Aspen Ridge Drive Lafayette, CO 80026	84-0820308	501(c)(3)	500.00	Thank you for your important work in our community.
Sister Carmen Community Center, Inc. 655 Aspen Ridge Drive Lafayette, CO 80026	84-0820308	501(c)(3)	1,000.00	General Support
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Subtotals			18,250.00	
Soldiers' Animal Companions Fund 1800 Diagonal Road, Suite 150 Alexandria, VA 22314-2840			20,000.00	Funds are to help NOWZAD Dogs
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Subtotals			20,000.00	
Somaly Mam Foundation PO Box 4569 New York, NY 10163	26-0392207	501(c)(3)	5,000.00	General Support
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Subtotals			5,000.00	
Step 13 2029 Larimer Street Denver, CO 80205	74-2345786	501(c)(3)	3,000.00	General operating support

Name, address, and zip	EIN	IRC Code	Cash Grant	Purpose of Grant or Assistance
Step 13 2029 Larimer Street Denver, CO 80205	74-2345786	501(c)(3)	3,500.00	Donation
Step 13 2029 Larimer Street Denver, CO 80205	74-2345786	501(c)(3)	3,000.00	General operating support
----- Subtotals			9,500.00	
Sugar Loaf Fire Protection District 1360 Sugar Loaf Road Boulder, CO 80302		501(c)(3)	5,369.00	Fourmile Canyon Fire Relief
----- Subtotals			5,369.00	
Summit Community Care Clinic 360 Peak One Drive Suite 100 Frisco, CO 80443	20-1139635		8,000.00	general operating support
----- Subtotals			8,000.00	
Sunshine Fire Protection District 311 Cnty Rd. 83 Boulder, CO 80302		501(c)(3)	16,107.00	Fourmile Canyon Fire Relief
----- Subtotals			16,107.00	
Teach for America 315 West 36th Street 7th Floor New York, NY 10018	13-3541913	501(c)(3)	1,000.00	In support of Grant Besser of Teach for America and his outreach efforts.
Teach for America 315 West 36th Street 7th Floor New York, NY 10018	13-3541913	501(c)(3)	5,000.00	General Operating Fund
----- Subtotals			6,000.00	
Teens, Inc. Youth and Family Center PO Box 1070 Nederland, CO 80466	84-1380016	501(c)(3)	5,000.00	Programming to provide leadership and employment opportunities
Teens, Inc. Youth and Family Center PO Box 1070 Nederland, CO 80466	84-1380016	501(c)(3)	3,500.00	Chinook West Alternative High School support
----- Subtotals			8,500.00	
The Bell Policy Center 1905 Sherman Street Suite 900 Denver, CO 80203	84-1550841	501(c)(3)	1,000.00	General Operating

Name, address, and zip	EIN	IRC Code	Cash Grant	Purpose of Grant or Assistance
The Bell Policy Center 1905 Sherman Street Suite 900 Denver, CO 80203	84-1550841	501(c)(3)	500.00	Unrestricted
The Bell Policy Center 1905 Sherman Street Suite 900 Denver, CO 80203	84-1550841	501(c)(3)	2,000.00	general operating
The Bell Policy Center 1905 Sherman Street Suite 900 Denver, CO 80203	84-1550841	501(c)(3)	2,000.00	general operating
----- Subtotals			5,500.00	
The Center (GLBTCCC) PO Box 9798 Denver, CO 80209-0798	84-0738879	501(c)(3)	5,000.00	general operating support
----- Subtotals			5,000.00	
The Center for Rural Development 2292 South Highway 27, Suite 300 Somerset, KY 42501	61-1291304	501(C)3	25,000.00	Rogers Scholars
----- Subtotals			25,000.00	
The Dairy Center for the Arts 2590 Walnut Street, Suite 1 Boulder, CO 80302	84-1149609	501(c)(3)	1,000.00	General operating support
The Dairy Center for the Arts 2590 Walnut Street, Suite 1 Boulder, CO 80302	84-1149609	501(c)(3)	1,000.00	support of the arts
The Dairy Center for the Arts 2590 Walnut Street, Suite 1 Boulder, CO 80302	84-1149609	501(c)(3)	15,000.00	General Operating
The Dairy Center for the Arts 2590 Walnut Street, Suite 1 Boulder, CO 80302	84-1149609	501(c)(3)	2,000.00	general support
----- Subtotals			19,000.00	
The Kitchen Community 1035 Pearl Street, Suite 417 Boulder, CO 80302	27-5083595		8,300.00	General Support
----- Subtotals			8,300.00	
The Maitri Project PO Box 18563 Boulder, CO 80308	77-0637128	501(c)(3)	20,000.00	General operating
----- Subtotals			20,000.00	

Name, address, and zip	EIN	IRC Code	Cash Grant	Purpose of Grant or Assistance
The Nature Conservancy, Worldwide Office 4245 North Fairfax Drive Suite 100 Arlington, VA 22203	53-0242652	501(c)(3)	20,000.00	Africa
The Nature Conservancy, Worldwide Office 4245 North Fairfax Drive Suite 100 Arlington, VA 22203	53-0242652	501(c)(3)	500.00	General operating support- The Colorado Division
The Nature Conservancy, Worldwide Office 4245 North Fairfax Drive Suite 100 Arlington, VA 22203	53-0242652	501(c)(3)	2,500.00	Preserving oceans and rivers
----- Subtotals			----- 23,000.00	
The Pachamama Alliance PO Box 29191 San Francisco, CA 94129-9191	94-3249793	501(c)(3)	1,500.00	Program Services
The Pachamama Alliance PO Box 29191 San Francisco, CA 94129-9191	94-3249793	501(c)(3)	3,500.00	General Support
----- Subtotals			----- 5,000.00	
The Prairie Dog Coalition 2525 Arapahoe #E4-527 Boulder, CO 80302	71-1004703	501(c)(3)	5,000.00	Thunder Basin Project
----- Subtotals			----- 5,000.00	
The Smile Train 41 Madison Avenue, 28th Floor New York, NY 10010	13-3661416	501(c)(3)	3,000.00	General operating support
The Smile Train 41 Madison Avenue, 28th Floor New York, NY 10010	13-3661416	501(c)(3)	3,000.00	donation
The Smile Train 41 Madison Avenue, 28th Floor New York, NY 10010	13-3661416	501(c)(3)	500.00	Unrestricted
The Smile Train 41 Madison Avenue, 28th Floor New York, NY 10010	13-3661416	501(c)(3)	3,000.00	donation
----- Subtotals			----- 9,500.00	
The Wellness Initiative PO Box D Boulder, CO 80306	76-0814619	501(c)(3)	1,000.00	For a consultant to customize Salesforce.com database
The Wellness Initiative PO Box D	76-0814619	501(c)(3)	500.00	general support

Name, address, and zip	EIN	IRC Code	Cash Grant	Purpose of Grant or Assistance
Boulder, CO 80306				
The Wellness Initiative PO Box D Boulder, CO 80306	76-0814619	501(c)(3)	5,000.00	general operating support
The Wellness Initiative PO Box D Boulder, CO 80306	76-0814619	501(c)(3)	20,000.00	General Operating
The Wellness Initiative PO Box D Boulder, CO 80306	76-0814619	501(c)(3)	2,000.00	Tools for workshops and yoga
----- Subtotals			28,500.00	
There With Care 2825 Wilderness Place Suite 100 Boulder, CO 80301	68-0606330	501(c)(3)	7,000.00	General operating support
There With Care 2825 Wilderness Place Suite 100 Boulder, CO 80301	68-0606330	501(c)(3)	1,450.00	General operating support
There With Care 2825 Wilderness Place Suite 100 Boulder, CO 80301	68-0606330	501(c)(3)	5,000.00	Transportation Program
----- Subtotals			13,450.00	
Thorne Nature Experience PO Box 19107 Boulder, CO 80308-2107	84-6029250	501(c)(3)	475.00	2011 Disbursement
Thorne Nature Experience PO Box 19107 Boulder, CO 80308-2107	84-6029250	501(c)(3)	1,000.00	Scholarships
Thorne Nature Experience PO Box 19107 Boulder, CO 80308-2107	84-6029250	501(c)(3)	2,000.00	Project BEAR School Programs
Thorne Nature Experience PO Box 19107 Boulder, CO 80308-2107	84-6029250	501(c)(3)	5,000.00	Project Bear Program
Thorne Nature Experience PO Box 19107 Boulder, CO 80308-2107	84-6029250	501(c)(3)	4,965.00	2011 Disbursement
Thorne Nature Experience PO Box 19107 Boulder, CO 80308-2107	84-6029250	501(c)(3)	2,000.00	general support
Thorne Nature Experience PO Box 19107 Boulder, CO 80308-2107	84-6029250	501(c)(3)	1,000.00	general support

Name, address, and zip	EIN	IRC Code	Cash Grant	Purpose of Grant or Assistance
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Subtotals			16,440.00	
 Tiny Tim Center 1297 Mathews Way Erie, CO 80518	 84-0523717	 501(c)(3)	 1,000.00	 General operating support
 Tiny Tim Center 1297 Mathews Way Erie, CO 80518	 84-0523717	 501(c)(3)	 1,000.00	 General Support
 Tiny Tim Center 1297 Mathews Way Erie, CO 80518	 84-0523717	 501(c)(3)	 1,550.00	 General operating support
 Tiny Tim Center 1297 Mathews Way Erie, CO 80518	 84-0523717	 501(c)(3)	 15,000.00	 General Operating
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Subtotals			18,550.00	
 Town of Lyons 432 Fifth Ave. Lyons, CO 80540	 84-6000690		 800.00	 Replace noxious weed with native grass
 Town of Lyons 432 Fifth Ave. Lyons, CO 80540	 84-6000690		 500.00	 Rocky Mountain Botanic Gardens
 Town of Lyons 432 Fifth Ave. Lyons, CO 80540	 84-6000690		 1,800.00	 Lyons Arts & Humanities Commission
 Town of Lyons 432 Fifth Ave. Lyons, CO 80540	 84-6000690		 2,000.00	 2012 Garden Club Activities
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Subtotals			5,100.00	
 University of Colorado College of Music 301 UCB Boulder, CO 80309-0301	 84-6049811	 501(c)(3)	 2,500.00	 College of Music
 University of Colorado College of Music 301 UCB Boulder, CO 80309-0301	 84-6049811	 501(c)(3)	 2,500.00	 general support
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Subtotals			5,000.00	
 University of Colorado Foundation 4749 Walnut Street Boulder, CO 80301	 84-6049811	 501(c)(3)	 1,000.00	 College of Music Dean's Annual Fund
 University of Colorado Foundation 4749 Walnut Street Boulder, CO 80301	 84-6049811	 501(c)(3)	 500.00	 Colorado Shakespeare Festival

Name, address, and zip	EIN	IRC Code	Cash Grant	Purpose of Grant or Assistance
University of Colorado Foundation 4749 Walnut Street Boulder, CO 80301	84-6049811	501(c)(3)	2,000.00	Lacher Scholarship Fund
University of Colorado Foundation 4749 Walnut Street Boulder, CO 80301	84-6049811	501(c)(3)	500.00	Holiday Festival and College of Music
University of Colorado Foundation 4749 Walnut Street Boulder, CO 80301	84-6049811	501(c)(3)	500.00	Fund# 0123354 - Afghanistan Scholarship in the College of Arts and Sciences
University of Colorado Foundation 4749 Walnut Street Boulder, CO 80301	84-6049811	501(c)(3)	500.00	Student Athlete Excellence Fund
University of Colorado Foundation 4749 Walnut Street Boulder, CO 80301	84-6049811	501(c)(3)	1,000.00	Leeds School of Business Dean's Annual Fund
University of Colorado Foundation 4749 Walnut Street Boulder, CO 80301	84-6049811	501(c)(3)	500.00	College of Music - To further the arts.
University of Colorado Foundation 4749 Walnut Street Boulder, CO 80301	84-6049811	501(c)(3)	1,000.00	Women's Mental Health & Wellness Ctr in the Dept of Psychology and Neuroscience
University of Colorado Foundation 4749 Walnut Street Boulder, CO 80301	84-6049811	501(c)(3)	500.00	School of Environmental Design
University of Colorado Foundation 4749 Walnut Street Boulder, CO 80301	84-6049811	501(c)(3)	2,000.00	Fund #0123492 The CREST Fund, Dept of Psychology and Neuroscience, CU Boulder
University of Colorado Foundation 4749 Walnut Street Boulder, CO 80301	84-6049811	501(c)(3)	5,000.00	Science Discovery, scholarships for low-income students
University of Colorado Foundation 4749 Walnut Street Boulder, CO 80301	84-6049811	501(c)(3)	1,000.00	Supporting Center for Education on Social Responsibility at the Leeds School of Business
University of Colorado Foundation 4749 Walnut Street Boulder, CO 80301	84-6049811	501(c)(3)	5,000.00	Center for Education on Social Responsibility @ Leeds School of Business
----- Subtotals			21,000.00	
University of Kentucky - College of Arts and Sciences 231 Patterson Office Tower Lexington, KY 40506	61-6001218	501(c)(3)	60,000.00	Coherent Graduate Scholarships Renewal

Name, address, and zip	EIN	IRC Code	Cash Grant	Purpose of Grant or Assistance
University of Kentucky - College of Arts and Sciences 231 Patterson Office Tower Lexington, KY 40506	61-6001218	501(c)(3)	35,000.00	Huffaker Travel Award Program
University of Kentucky - College of Arts and Sciences 231 Patterson Office Tower Lexington, KY 40506	61-6001218	501(c)(3)	95,000.00	Physics Dept. CAM Summer School: 15 Student Stipends
University of Kentucky - College of Arts and Sciences 231 Patterson Office Tower Lexington, KY 40506	61-6001218	501(c)(3)	25,000.00	Chair of the Physics & Astronomy Dept. Descretionary Fund
----- Subtotals			----- 215,000.00	
University of New Mexico Scholarship Office 1155 University Blvd. SE Albuquerque, NM 87106	85-0275408		950.00	Scholarship for Flor Macias ID 101533465 Fall 2011
University of New Mexico Scholarship Office 1155 University Blvd. SE Albuquerque, NM 87106	85-0275408		950.00	Ana Casas ID# 101570565 - Tuition for Fall Semester 2011
University of New Mexico Scholarship Office 1155 University Blvd. SE Albuquerque, NM 87106	85-0275408		950.00	 Renatta Portillo Nophal ID# 101573836 - Fall semester 2011
University of New Mexico Scholarship Office 1155 University Blvd. SE Albuquerque, NM 87106	85-0275408		950.00	Itzel Antonino ID 101522639 Tuition for fall semester 2011
University of New Mexico Scholarship Office 1155 University Blvd. SE Albuquerque, NM 87106	85-0275408		950.00	Claudia Gordillo ID 101484502 Tuition for fall semester 2011
University of New Mexico Scholarship Office 1155 University Blvd. SE Albuquerque, NM 87106	85-0275408		300.00	For Renatta Potillo Nophal ID 101573836 Fall 2011 Scholarship
University of New Mexico Scholarship Office 1155 University Blvd. SE Albuquerque, NM 87106	85-0275408		1,250.00	For Renatta Potillo Nophal ID 101573836 Spring 2012
----- Subtotals			----- 6,300.00	
Unreasonable Institute	80-0534659		6,000.00	To support the mission of

Name, address, and zip	EIN	IRC Code	Cash Grant	Purpose of Grant or Assistance
1321 College Avenue #150 Boulder, CO 80302 -----				Unreasonable Institute
Subtotals			6,000.00	
Urgent Action Fund for Women's Human Rights 333 Valencia Street, Suite 250 San Francisco, CA 94103	03-0419743	501(c)(3)	500.00	Unrestricted
Urgent Action Fund for Women's Human Rights 333 Valencia Street, Suite 250 San Francisco, CA 94103	03-0419743	501(c)(3)	1,000.00	general fund
Urgent Action Fund for Women's Human Rights 333 Valencia Street, Suite 250 San Francisco, CA 94103	03-0419743	501(c)(3)	1,000.00	general support
Urgent Action Fund for Women's Human Rights 333 Valencia Street, Suite 250 San Francisco, CA 94103 -----	03-0419743	501(c)(3)	5,000.00	General Operating Fund
Subtotals			7,500.00	
Veterans Helping Veterans Now PO Box 17158 Boulder, CO 80308	84-1493585	501(c)(3)	15,000.00	unrestricted
Veterans Helping Veterans Now PO Box 17158 Boulder, CO 80308	84-1493585	501(c)(3)	1,000.00	General Support
Veterans Helping Veterans Now PO Box 17158 Boulder, CO 80308	84-1493585	501(c)(3)	7,500.00	For Veterans Helping Veterans Now general operating support
Veterans Helping Veterans Now PO Box 17158 Boulder, CO 80308 -----	84-1493585	501(c)(3)	4,000.00	General operating support
Subtotals			27,500.00	
Via 2855 North 63rd Street Boulder, CO 80301-2900	84-0777296	501(c)(3)	10,000.00	Unrestricted, including allocation to endowment
Via 2855 North 63rd Street Boulder, CO 80301-2900	84-0777296	501(c)(3)	4,000.00	General operating support
Via 2855 North 63rd Street Boulder, CO 80301-2900	84-0777296	501(c)(3)	3,000.00	Medical Transportation Program

Name, address, and zip	EIN	IRC Code	Cash Grant	Purpose of Grant or Assistance
Via 2855 North 63rd Street Boulder, CO 80301-2900 -----	84-0777296	501(c)(3)	750.00	general support
Subtotals			17,750.00	
Volunteer Connection 2885 East Aurora Avenue Suite 32 Boulder, CO 80303	74-2308415	501(c)(3)	12,153.00	Agency disbursement
Volunteer Connection 2885 East Aurora Avenue Suite 32 Boulder, CO 80303	74-2308415	501(c)(3)	46,199.00	Agency disbursement
Volunteer Connection 2885 East Aurora Avenue Suite 32 Boulder, CO 80303	74-2308415	501(c)(3)	579.00	2011 Disbursement
Volunteer Connection 2885 East Aurora Avenue Suite 32 Boulder, CO 80303 -----	74-2308415	501(c)(3)	2,203.00	2011 Disbursement
Subtotals			61,133.00	
Wellesley College Development Services 106 Central Street Wellesley, MA 02481 -----	04-2103637	501(c)(3)	10,000.00	Unrestricted Trustee Gift
Subtotals			10,000.00	
Western Resource Advocates 2260 Baseline Road, Suite 200 Boulder, CO 80302	84-1113831	501(c)(3)	1,000.00	General operating support
Western Resource Advocates 2260 Baseline Road, Suite 200 Boulder, CO 80302	84-1113831	501(c)(3)	5,000.00	general operating support
Western Resource Advocates 2260 Baseline Road, Suite 200 Boulder, CO 80302	84-1113831	501(c)(3)	1,000.00	General operating support
Western Resource Advocates 2260 Baseline Road, Suite 200 Boulder, CO 80302 -----	84-1113831	501(c)(3)	500.00	Unrestricted
Subtotals			7,500.00	
Wheaton College 26 East Main Street Norton, MA 02766 -----	04-2103638	501(C)3	20,000.00	Student Scholarship
Subtotals			20,000.00	

Name, address, and zip	EIN	IRC Code	Cash Grant	Purpose of Grant or Assistance
White House Project-Colorado 1509 York Street, #2J Denver, CO 80206	52-2172075	501(c)(3)	500.00	General fund
White House Project-Colorado 1509 York Street, #2J Denver, CO 80206	52-2172075	501(c)(3)	500.00	General Operating Fund
White House Project-Colorado 1509 York Street, #2J Denver, CO 80206	52-2172075	501(c)(3)	5,000.00	General operating support
White House Project-Colorado 1509 York Street, #2J Denver, CO 80206	52-2172075	501(c)(3)	1,000.00	General Operating
----- Subtotals			7,000.00	
Wild Bear Center for Nature Discovery PO Box 3017 Nederland, CO 80466	84-1352764	501(c)(3)	2,000.00	General operating support
Wild Bear Center for Nature Discovery PO Box 3017 Nederland, CO 80466	84-1352764	501(c)(3)	3,000.00	general support
----- Subtotals			5,000.00	
Wildlands Restoration Volunteers 3012 Sterling Circle Suite 201 Boulder, CO 80301	46-0505155	501(c)(3)	2,000.00	General operating support
Wildlands Restoration Volunteers 3012 Sterling Circle Suite 201 Boulder, CO 80301	46-0505155	501(c)(3)	2,000.00	general support
Wildlands Restoration Volunteers 3012 Sterling Circle Suite 201 Boulder, CO 80301	46-0505155	501(c)(3)	7,500.00	general operating support
----- Subtotals			11,500.00	
Wittenberg University Office of the President PO Box 720 Springfield, OH 45501-9975	31-0537177	501(c)(3)	5,000.00	Contribution to remodel Blair Hall - crucial campus building in disrepair
Wittenberg University Office of the President PO Box 720 Springfield, OH 45501-9975	31-0537177	501(c)(3)	10,000.00	Whittenberg Fund
----- Subtotals			15,000.00	

Name, address, and zip	EIN	IRC Code	Cash Grant	Purpose of Grant or Assistance
Women Donors Network 565 Commercial Street Suite 300 San Francisco, CA 94111	05-0542397	501(c)(3)	3,500.00	General Support
Women Donors Network 565 Commercial Street Suite 300 San Francisco, CA 94111	05-0542397	501(c)(3)	750.00	General Support
Women Donors Network 565 Commercial Street Suite 300 San Francisco, CA 94111	05-0542397	501(c)(3)	1,000.00	Reproductive Rights Circle
Women Donors Network 565 Commercial Street Suite 300 San Francisco, CA 94111	05-0542397	501(c)(3)	3,500.00	general fund
Women Donors Network 565 Commercial Street Suite 300 San Francisco, CA 94111	05-0542397	501(c)(3)	15,000.00	Reproductive Justice Funding Circle
Women Donors Network 565 Commercial Street Suite 300 San Francisco, CA 94111	05-0542397	501(c)(3)	6,000.00	Unrestricted
Women Donors Network 565 Commercial Street Suite 300 San Francisco, CA 94111	05-0542397	501(c)(3)	1,000.00	"W,W & P
----- Subtotals			30,750.00	
Women's Foundation of Colorado 1901 East Asbury Avenue Denver, CO 80208	84-1039305	501(c)(3)	1,000.00	3 year recurring grant
Women's Foundation of Colorado 1901 East Asbury Avenue Denver, CO 80208	84-1039305	501(c)(3)	1,000.00	General Operating Fund
Women's Foundation of Colorado 1901 East Asbury Avenue Denver, CO 80208	84-1039305	501(c)(3)	1,700.00	Beyond Our Borders
Women's Foundation of Colorado 1901 East Asbury Avenue Denver, CO 80208	84-1039305	501(c)(3)	1,000.00	Earmarked for Boulder
Women's Foundation of Colorado 1901 East Asbury Avenue Denver, CO 80208	84-1039305	501(c)(3)	1,000.00	General operating support
Women's Foundation of Colorado 1901 East Asbury Avenue Denver, CO 80208	84-1039305	501(c)(3)	1,000.00	For programs in Boulder

Name, address, and zip	EIN	IRC Code	Cash Grant	Purpose of Grant or Assistance
Women's Foundation of Colorado 1901 East Asbury Avenue Denver, CO 80208	84-1039305	501(c)(3)	2,000.00	Beyond Our Borders, Attn: Roweena Naidoo
Women's Foundation of Colorado 1901 East Asbury Avenue Denver, CO 80208	84-1039305	501(c)(3)	800.00	Beyond our Borders
----- Subtotals			9,500.00	
Women's Leadership Fund- White House Project 434 West 33rd Street, 8th FL New York, NY 10001	52-2172075	501(c)(3)	10,000.00	New Face of Leadership Campaign-Rqsted by Joellen & Scott Raderstorf
Women's Leadership Fund- White House Project 434 West 33rd Street, 8th FL New York, NY 10001	52-2172075	501(c)(3)	1,000.00	General fund
----- Subtotals			11,000.00	
Women's Wilderness Institute 1501 Lee Hill Drive, Unit 16 Boulder, CO 80304	84-1439821	501(c)(3)	1,000.00	Financial asistance
Women's Wilderness Institute 1501 Lee Hill Drive, Unit 16 Boulder, CO 80304	84-1439821	501(c)(3)	1,500.00	Girls Wilderness Program
Women's Wilderness Institute 1501 Lee Hill Drive, Unit 16 Boulder, CO 80304	84-1439821	501(c)(3)	500.00	Unrestricted
Women's Wilderness Institute 1501 Lee Hill Drive, Unit 16 Boulder, CO 80304	84-1439821	501(c)(3)	500.00	General operating support
Women's Wilderness Institute 1501 Lee Hill Drive, Unit 16 Boulder, CO 80304	84-1439821	501(c)(3)	500.00	General Operating Support
Women's Wilderness Institute 1501 Lee Hill Drive, Unit 16 Boulder, CO 80304	84-1439821	501(c)(3)	5,000.00	General Operating Fund
----- Subtotals			9,000.00	
YMCA of Boulder Valley 2800 Dagney Way Lafayette, CO 80026	84-0459944	501(c)(3)	250.00	General Funds
YMCA of Boulder Valley 2800 Dagney Way Lafayette, CO 80026	84-0459944	501(c)(3)	3,000.00	Youth Empowering Peers
YMCA of Boulder Valley 2800 Dagney Way	84-0459944	501(c)(3)	25,000.00	General Support

Name, address, and zip	EIN	IRC Code	Cash Grant	Purpose of Grant or Assistance
Lafayette, CO 80026				
YMCA of Boulder Valley 2800 Dagney Way Lafayette, CO 80026	84-0459944	501(c)(3)	500.00	Break Through Arts Program
----- Subtotals			----- 28,750.00	
YWCA of Boulder County 2222 14th Street Boulder, CO 80302-4874	84-0500276	501(c)(3)	7,450.00	General support
YWCA of Boulder County 2222 14th Street Boulder, CO 80302-4874	84-0500276	501(c)(3)	1,000.00	Children's Alley, Transition Program
YWCA of Boulder County 2222 14th Street Boulder, CO 80302-4874	84-0500276	501(c)(3)	250.00	General operating
YWCA of Boulder County 2222 14th Street Boulder, CO 80302-4874	84-0500276	501(c)(3)	5,000.00	general operating support
YWCA of Boulder County 2222 14th Street Boulder, CO 80302-4874	84-0500276	501(c)(3)	2,000.00	Support at-risk, low income Latino youth develop competency through technological, media and leadership projects
YWCA of Boulder County 2222 14th Street Boulder, CO 80302-4874	84-0500276	501(c)(3)	10,000.00	For Children's Alley
YWCA of Boulder County 2222 14th Street Boulder, CO 80302-4874	84-0500276	501(c)(3)	1,000.00	Support of the Mission of the YWCA Boulder County
YWCA of Boulder County 2222 14th Street Boulder, CO 80302-4874	84-0500276	501(c)(3)	1,950.00	General operating support
----- Subtotals			----- 28,650.00	
Totals			4,203,930.00	

**SCHEDULE M
(Form 990)**Department of the Treasury
Internal Revenue Service**Noncash Contributions**

► Complete if the organizations answered 'Yes'
on Form 990, Part IV, lines 29 or 30.
► Attach to Form 990.

OMB No 1545-0047

2011**Open To Public
Inspection**Name of the organization **THE COMMUNITY FOUNDATION
SERVING BOULDER COUNTY**Employer identification number
84-1171836**Part I Types of Property**

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art – Works of art				
2 Art – Historical treasures				
3 Art – Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities – Publicly traded	X	24	1,352,048.	SELLING PRICE
10 Securities – Closely held stock				
11 Securities – Partnership, LLC, or trust interests				
12 Securities – Miscellaneous				
13 Qualified conservation contribution – Historic structures				
14 Qualified conservation contribution – Other				
15 Real estate – Residential				
16 Real estate – Commercial				
17 Real estate – Other				
18 Collectibles	X	1	433,500.	SELLING PRICE
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► ()				
26 Other ► ()				
27 Other ► ()				
28 Other ► ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement

29

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?

Yes No

30a		X
-----	--	---

b If 'Yes,' describe the arrangement in Part II

31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

31	X	
----	---	--

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

32a	X	
-----	---	--

b If 'Yes,' describe in Part II

SEE PART II

33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule M (Form 990) 2011

Part II **Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

PART I, LINE 32 - HIRE AND USE OF THIRD PARTIES

THE ORGANIZATION TYPICALLY SELLS DONATED ASSETS THROUGH UNRELATED THIRD-PARTY

BROKERS

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.
▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2011

**Open to Public
Inspection**

Name of the organization **THE COMMUNITY FOUNDATION
SERVING BOULDER COUNTY**

Employer identification number
84-1171836

FORM 990, PART III, LINE 4B - PROGRAM SERVICE ACCOMPLISHMENTS

EDUCATION AND OUTREACH - AWARDS ARE MADE RECOGNIZING EXEMPLARY NON-PROFIT
ORGANIZATIONS. THE BUSINESS COMMUNITY AND NON-PROFIT ORGANIZATIONS ARE BROUGHT
TOGETHER TO STRENGTHEN THE NON-PROFIT SECTOR AND EDUCATE DONORS & POTENTIAL DONORS.

THE FOUNDATION OFFERS A VARIETY OF SPECIFIC PROGRAMS INCLUDING TECHNICAL ASSISTANCE
AND TRAINING DEVELOPED TO STRENGTHEN THE INTERNAL CAPACITY OF NOT-FOR-PROFIT
AGENCIES. THE ASSISTANCE AND TRAINING FOCUSES ON STRUCTURAL AND ADMINISTRATIVE
RESPONSIBILITIES OF NOT-FOR-PROFIT ORGANIZATIONS INCLUDING BOARD MEMBER
RESPONSIBILITIES, FINANCIAL MANAGEMENT, HUMAN RESOURCES, AND FUNDRAISING.

ADDITIONALLY, THE FOUNDATION IS COMMITTED TO PROMOTING A CULTURE OF GIVING IN
BOULDER COUNTY THROUGH EDUCATION AND INFORMATION. THE FOUNDATION CONDUCTS SEMINARS
AND MEETINGS FOR CONTRIBUTORS TO EDUCATE THEM ABOUT EMERGING NEEDS, DEVELOPING
VALUES ABOUT GIVING AND HELPING FAMILY MEMBERS DISCUSS PHILANTHROPY. THE FOUNDATION
ALSO PROVIDES TRAINING FOR DONOR ADVISORS DISCUSSING RELEVANT PHILANTHROPIC TAX
ISSUES AND TOOLS FOR DISCUSSING CHARITABLE GIVING WITH CLIENTS.

FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

THE COMMUNITY FOUNDATION'S AUDIT COMMITTEE, DIRECTOR OF FINANCE (DOF), AND PRESIDENT
REVIEW FORM 990 BEFORE IT IS FILED WITH THE IRS. THE DOF CIRCULATES FORM 990 AND
INVITES COMMITTEE MEMBERS TO COMMENT ON IT. ADDITIONALLY, THE COMMUNITY
FOUNDATION'S AUDITOR PRESENTS THE AUDIT TO THE AUDIT COMMITTEE BEFORE THE FORM 990
IS FILED WITH THE IRS AND THE AUDIT IS DISCUSSED IN DETAIL. AFTER THE AUDIT
COMMITTEE REVIEWS THE FORM 990, A COPY IS DISTRIBUTED TO ALL TRUSTEES FOR THEIR
REVIEW.

Name of the organization THE COMMUNITY FOUNDATION
SERVING BOULDER COUNTY

Employer identification number
84-1171836

FORM 990, PART VI, LINE 15B - COMPENSATION REVIEW & APPROVAL PROCESS FOR OFFICERS & KEY EMPLOYEES

THE ORGANIZATION UTILIZES A NATIONAL ORGANIZATION THAT COMPILES COMMUNITY FOUNDATION
COMPENSATION AND USES THIS INFORMATION FOR COMPARABILITY OF COMPENSATION
INFORMATION. THE EXECUTIVE COMMITTEE OF THE BOARD REVIEWS AND APPROVES THE SALARY
FOR THE PRESIDENT OF TCF. THE PRESIDENT IS RESPONSIBLE FOR REVIEWING AND APPROVING
THE COMPENSATION OF OTHER OFFICERS AND KEY EMPLOYEES.

FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, POLICIES, AND FINANCIAL STATEMENTS
AVAILABLE ON ITS WEBSITE AS WELL AS UPON REQUEST.

2011

SCHEDULE O - SUPPLEMENTAL INFORMATION

PAGE 1

THE COMMUNITY FOUNDATION
SERVING BOULDER COUNTY

84-1171836

**FORM 990, PART XI, LINE 5
OTHER CHANGES IN NET ASSETS OR FUND BALANCES**

AGENCY ENDOWMENTS NET INCOME	\$ 56,747.
NET UNREALIZED GAINS OR LOSSES ON INVESTMENTS	-935,968.
SUPPORTING ORGANIZATION DECONSOLIDATION	-1,651,968.
TOTAL	<u>\$ -2,531,189.</u>

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered 'Yes' to Form 990, Part IV, line 33, 34, 35, 36, or 37.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2011

**Open to Public
Inspection**

Name of the organization

Employer identification number

THE COMMUNITY FOUNDATION SERVING BOULDER COUNTY

84-1171836

Part I Identification of Disregarded Entities (Complete if the organization answered 'Yes' to Form 990, Part IV, line 33.)

(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) ----- ----- ----- -----					
(2) ----- ----- ----- -----					
(3) ----- ----- ----- -----					

Part II Identification of Related Tax-Exempt Organizations (Complete if the organization answered 'Yes' to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Sec 512(b)(13) controlled entity?
(1) TCFSO 1123 SPRUCE STREET BOULDER, CO 80302 20-0690784	HOLDING ASSETS	CO	501 (C) (3)	11	THE COMMUNITY FOUNDATION	X
(2) ----- ----- ----- -----						
(3) ----- ----- ----- -----						
(4) ----- ----- ----- -----						

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

TEEA5001L 09/08/11

Schedule R (Form 990) 2011

Part III Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered 'Yes' to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Dispropor- tionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
(1) ----- ----- ----- -----												
(2) ----- ----- ----- -----												
(3) ----- ----- ----- -----												

Part IV Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered 'Yes' to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership
(1) CHARITABLE REMAINDER UNITRUST ----- ----- ----- -----	CHARITY	CO	N/A	TRUST	0.	0.	
(2) ----- ----- ----- -----							
(3) ----- ----- ----- -----							

Part V Transactions With Related Organizations (Complete if the organization answered 'Yes' to Form 990, Part IV, line 34, 35, 35a, or 36.)**Note.** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.**1** During the tax year did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?**a** Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity**b** Gift, grant, or capital contribution to related organization(s)**c** Gift, grant, or capital contribution from related organization(s)**d** Loans or loan guarantees to or for related organization(s)**e** Loans or loan guarantees by related organization(s)**f** Sale of assets to related organization(s)**g** Purchase of assets from related organization(s)**h** Exchange of assets with related organization(s)**i** Lease of facilities, equipment, or other assets to related organization(s)**j** Lease of facilities, equipment, or other assets from related organization(s)**k** Performance of services or membership or fundraising solicitations for related organization(s)**l** Performance of services or membership or fundraising solicitations by related organization(s)**m** Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)**n** Sharing of paid employees with related organization(s)**o** Reimbursement paid to related organization(s) for expenses**p** Reimbursement paid by related organization(s) for expenses**q** Other transfer of cash or property to related organization(s)**r** Other transfer of cash or property from related organization(s)**2** If the answer to any of the above is 'Yes,' see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

	(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				

Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered 'Yes' to Form 990, Part IV, line 37.)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under section 512-514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 Form (1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	
(1) -----													

(2) -----													

(3) -----													

(4) -----													

(5) -----													

(6) -----													

(7) -----													

(8) -----													

Part VII Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions).

This image shows a full page of white paper with horizontal dashed lines. The lines are evenly spaced and run across the width of the page, providing a guide for handwriting practice. There are no margins, text, or other markings on the page.

Form **4562**Department of the Treasury
Internal Revenue Service (99)**Depreciation and Amortization**
(Including Information on Listed Property)

OMB No 1545-0172

2011Attachment
Sequence No **179**Name(s) shown on return **THE COMMUNITY FOUNDATION
SERVING BOULDER COUNTY**Identifying number
84-1171836

Business or activity to which this form relates

FORM 990/990-PF**Part I Election To Expense Certain Property Under Section 179***Note: If you have any listed property, complete Part V before you complete Part I*

1	Maximum amount (see instructions)	1	
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2010 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instrs)	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2012. Add lines 9 and 10, less line 12	13	

*Note: Do not use Part II or Part III below for listed property. Instead, use Part V***Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions)**

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Do not include listed property) (See instructions)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2011	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

Section B – Assets Placed in Service During 2011 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only — see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27.5 yrs	MM	S/L	
			27.5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	
				MM	S/L	

Section C – Assets Placed in Service During 2011 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations — see instructions	22	
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	